MONTANA HIGHWAY COMMISSION
CONSTRUCTION DIVISION

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MONTHLY CONSTRUCTION REPORT
Month Ending - January 31, 1970

Project Number & Location	Mileage	Contractor & Bid Price	Type of Work	Contract Awarded	Date Compl.	Work Began	Progress	Men Empl.	% Comp.
DISTRICT ONE - MISSOULA									
Division 11-30 - Missoula									
I 90-2 (32)120 U-1 Clinton-E & W	8.908	Washington Const. $4,235,063.09	G,Agg.Surf.,PMB,PMBS, Signing, Seeding,Comf. Sta. & Forest Serv. Road	12/16/69	360 Cal.	1/12/70	--	8	0
I 90-2 (32)120 U-2 Clinton-E & W	--	Mahnomen Pile D&E & Huckaba Const. $451,512.03	2 PC Underpasses & 1 PC Bridge	12/2/69	300 Cal. Days	NOT STARTED			
I 90-2 (32)120 U-3 Clinton-E & W	8.908	Fred Strandberg $68,784.20	Fencing	12/2/69	30 Cal. Days	NOT STARTED			
I 90-2 (33)129 U-1 & I 90-3 (15)132 U-1 Beavertail-E & W	6.474	Washington Const. $3,241,826.29	G,Agg.Surf.,PMB, Signing & Dual PC Girder Overpass	7/1/69	400 Cal. Days	8/4/69	Poor	5	29
I 90-2 (33)129 U-2 & I 90-3 (15)132 U-2 Beavertail-E & W	6.474	Granite Const. $42,748.90	Fencing	7.1/69	30 Cal. Days	9/23/69	--	--	6
I 90-2 (35)85 U-1 Frenchtown-E & W	10.170	Peter Kiewit Sons' $4,185,224.50	G,Agg.Surf.,Cem.Trtd. Base, PC Conc.Pav.,PMBS Signing & Dual Weigh Stas.	11/21/69	400 Cal. Days	12/12/69	--	3	1
I 90-2 (35)85 U-2 Frenchtown-E & W	10.170	Pipestone Const. $96,276.69	Fencing	11/21/69	30 Cal. Days	NOT STARTED			
I 90-2 (47)85 Frenchtown-E & W	--	Mahnomen Pile D&E & Huckaba Const. $249,381.80	2 PC Girder Underpasses	11/21/69	260 Cal. Days	NORT STARTED			
I 90-3 (13)143 U-1 Bearmouth-East	7.580	F&S Contracting $4,848,777.53	G,GS,PMB & 1-312' x 14' C Struct.	6.14/68	425 Cal. Days	7/15/68	Winter Shutdown 12/2/69		65
I 90-3 (13)143 U-3 Bearmouth-East	7.580	Clair Boulet Const. $42,851.50	Fencing	5/29/68	30 Cal. Days	7/29/68	--	--	25
I 90-3 (14)135 U-1 Bearmouth-West	7.605	Washington Const. & Crick Co. $4,202,924.57	G,GS,PMB, Dual 345.58' PC Girder Brdg.	6/14/68	400 Cal. Days	7/10/68	Suspended 11/20/69		83
I 90-3 (14)135 U-3 Bearmouth-West	7.605	Clair Boulet Const. $53,416.92	Fencing	5/29/68	30 Cal. Days	7/22/68	--	--	33
U 215 (20) & S 224 (13) Florence-Missoula & Reserve St.-W. of Msla.	1.168	M&S Construction $599,745.81	G,Agg.Surf.,PMBS & Curbs	1/29/70	260 Cal. Days	NOT STARTED			

MONTHLY CONSTRUCTION REPORT - 1/31/70

Division 11-30 - Missoula (cont'd)

S 343 (11) Avon-Helmville	2.966	Ureco, Inc. $468,477.00	G,Agg.Surf., & PMB	7/22/69	200 Cal. Days	8/14/69	Winter Shutdown 12/12/69		50
F 9999 (5) U-90 & S 224 (12) U.S.#12-Missoula Inters & Reserve St.-Mullan	--	Skinner Enterprises $11,590.70	Traf. Signals, Signs & Related Items	1/27/70	150 Cal. Days	NOT STARTED			
F 9999 (17) U. S. #10A	53.4	Skinner Enterprises $24,454.05	Signing	9/17/69	120 Cal. Days	NOT STARTED			
SMP 1599-69 Various	--	Francis Tindall $129,048.00	Crushing & Stockpiling	10/21/69	150 Cal. Days	NOT STARTED			

Division 12-30 - Kalispell

F 63 (12), S 306 (9) & S 432 (3) St. Ignatius-Pablo, Round Butte-Ronan & Ronan-East	7.667	Goodfellow Bros. $1,370,121.96	G,GS,PMB & PMS	2/26/69	240 Cal. Days	4/15/69	Winter Shutdown 12/12/69		78
F 100 (11) U-90 Columbia Falls-Whitefish	0.240	Washington Const. $149,386.04	G,Agg.Surf.,RMBS, Signing & Flasher & Light	12/16/69	90 Cal. Days	NOT STARTED			
F 118 (11) & F 250 (8) Libby-Rexford via Calif. Ave. & Troy-Libby	3.896	Holland Const. Co. $1,769,642.90	G,Agg.Surf.,PMBS, Signing, Signals, Lighting & 2 bridges	7/23/69	330 Cal. Days	9/4/69	--	14	15
F 250 (8) U-2 Troy-Libby	---	Garrick Const. $85,250.00	Storm Drain Outfall	11/5/69	6/30/70	1/12/70	Poor	5	2

DISTRICT TWO - BUTTE

Division 21-30 - Butte

ROW S 9 (13) Cardwell-Boulder	3.920	Watters Const. $7,985.50	Fencing	9/16/69	45 Cal. Days	10/19/69	--	--	86
S 9 (14) Cardwell-Boulder	3.920	Schultz & Lindsay $508,275.49	G,Agg.Surf.,PMB & Seal Coating	8/22/69	180 Cal. Days	9/29/69	Fair	7	53
I 15-1 (42)23 U-1 Dell-Redrock	15.244	S. Birch, Inc. $4,385,992.31	G,Agg.Surf.,Bit.Stab. Base, PMBS, Seeding & Signing	7/1/69	400 Cal. Days	7/21/69	Winter Shutdown 12/3/69		36
I 15-1 (42)23 U-2 Dell-Redrock	--	Haggerty-Messmer $408,916.63	Bridges & Overpasses	7/1/69	300 Cal. Days	8/4/69	Suspended 11/30/69		42
I 15-1 (42)23 U-3 Dell-Redrock	15.244	Hildreth Const. $80,668.50	Fencing	7/1/69	30 Cal. Days	9/25/69	--	--	32

Division 2-30 - Missoula (cont'd)

S 245 (11) Avon-Helmville	2.966	Drace, Inc. $968,477.00	O.Agg.Surf., & PMB	7/22/69 (200 Cal Days)
F 9999 (15) U-90 & S 224 (12) U.S.#12-Missoula Intera & Reserve St.-Mullan	--	Skinner Enterprises $11,590.70	Traf. Signals, Signs & Related Items	1/27/70 (30 Cal Days)
F 9999 (17) U. S. #10A	53.4	Skinner Enterprises $24,454.05	Signing	9/17/69
RIP 1598-69 Various	--	Francis Tindall $129,048.00	Crushing & Stockpiling	9/23/69

Division 12-30 - Kalispell

F 63 (12), S 306 (9) & S 432 (3) St. Ignatius-Ronan & Ronan-East Ronan-Ronan & Ronan-East	7.667	Goodfellow Bros. $1,270,121.96	O.GS,BMB & Mix	12/30/69
F 100 (11) U-90 Columbia Falls-Whitefish	0.240	Washington County $149,386.00	O.Agg.Surf. BMBS, Striping & Local Lights	12/22/69
F 118 (11) & F 230 (8) Libby-Kootenai via Cabin. Ave. & Troy-Libby	3.899	Holland Const. Co. $1,769,042.90	O.Agg.Surf. BMBS, Signs, Signing & Lighting	[illegible]
F 230 (8) U-2 Troy-Libby	--	Carrick Const. $89,250.00	Storm Drain	[illegible]

DISTRICT TWO - BUTTE

Division 21-30 - Butte

RON-S 9 (13) Dearborn-Boulder	3.920	Masters Const. $7,985.50	Resurface	[illegible]
S 9 (14) Dearborn-Boulder	3.920	Schultz & Lindsay $508,275.49	O.Agg.Surf.,PMB & Seal Coat Mix	[illegible]
I 15-1 (42)23 U-1 Deer-Redrock	15.244	S. Birch, Inc. $4,385,992.34	Bridge Widen, Ret. Wall, Lower, Thin Surfacing & Signing	[illegible]
I 15-1 (42)23 U-2 Deer-Redrock	--	Haggerty-Hessenger $408,816.82	Bridge [illegible]	[illegible]
I 15-1 (42)23 U-3 Deer-Redrock	15.244	Hilderth Const. $80,668.50	Paving	[illegible]

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Division 21-30 - Butte (cont'd)

I 15-2 (22)123 U-4, I 115-2 (5)126 U-4, I 90-4 (15)216 U-4 & I 90-4 (19)228 U-2 Butte-E & Butte-Spur	6.096	Nelson Lndscp.Serv. $33,005.00	Seeding	8/25/69	30 Cal. Days	NOT STARTED			
I 15-3 (22)168 U-1 Jefferson City-N & S	5.397	Maronick Const. $1,992,393.65	G,Agg.Surf.,PMBS, Signing & Structures	6/25/69	300 Cal. Days	7/28/69	Fair	2	43
I 15-3 (22)168 U-2 Jefferson City-N & S	5.397	Watters Const. $43,329.86	Fencing	6/25/69	30 Cal. Days	9/3/69	--	--	14
S 34 (5) & S 35 (19) Jackson-Wisdom & Jackson-Dillon	3.608	N. L. Garrick $573,344.60	G,Agg.Surf.,PMBS, PMB & Structures	7/22/69	200 Cal. Days	8/26/69	--	--	86
S 72 (5) Helena-York	4.345	Maronick Const. $265,915.04	G,Agg.Surf. & PMB Base	4/22/69	150 Cal. Days	5/26/69	--	--	90
I 90-5 (23)255 & I 90-5 (24)265 Cardwell-Milligan Canyon & Milligan Canyon-Jct. 287	17.408	Zook Brothers $3,734,288.95	Agg.Surf.,PMBS & Signing	7/23/69	250 Cal. Days	9/5/69	--	--	18
U 207 (12) Butte-Pipestone Pass	1.303	A & B Const. Co. $933,615.30	G,Agg.Surf.,Bit.Stab. Surf.,PMBS, Signing Lighting, Traf. Signals & Structure	7/23/69	230 Cal. Days	8/22/69	Fair	5	42
U 9999 (19) U-2 & S 379 (5) Butte Streets	10.2	Western Sign $364,675.31	Signing & Traffic Signals	SUBJECT TO CITY OF BUTTE CONCURRENCE	250 Cal. Days	NOT STARTED			

Division 22-30 - Bozeman

S 000S (9) Sec.Hwy. # 298	25.6	Western Sign $10,550.20	Signing & Delineation	1/27/70	90 Cal. Days	NOT STARTED			
I 90-5 (21)272, I 90-6 (20)287 & I 90-6 (25)275 Three Forks-E & W & Manhattan-Bozeman	22.203	Roberts & Anderson $76,182.02	Seeding, Lndscp. & Slope Protection	8/28/68	6/1/69	10/4/68	--	--	72
I-IG 90-6 (23)304 U-1, F 44 (1) & F 222 (18) Bozeman-N.Side-E., Belgrade-Bozeman & Bozeman-E.	4.574	Holland Const. & Foley Bros. $2,314,866.16	G,Agg.Surf.,PMBS & Rel. Items, Structures & Culvert	3/28/69	325 Cal. Days	5/18/69	Fair	8	57
I-IG 90-6 (23)304 U-2 Bozeman-N.Side-E.	4.716	Joseph Yurek $42,277.90	Fencing	3/28/69	30 Cal. Days	5/7/69	--	--	58

I 15-2 (22)123 U-4,	6.095	Nelson Undscp.Serv.	Seeding	8/25/65
I 115-2 (5)126 U-4,		$32,005.00		
I 90-6 ((5)216 U-4 &				
I 90-6 (19)228 U-2				
Butte-E & Butte-Spur				
I 15-3 (22)168 U-1	5.397	Maronick Const.	G.Agg.Surf.,PMBS,	
Jefferson City-N & S		$1,992,393.65	Signing & Structures	
I 15-3 (22)168 U-2	5.397	Waters Const.	Fencing	
Jefferson City-N & S		$43,329.86		
S 34 (5) & S 35 (19)	3.908	N. L. Garrick	G.Agg.Surf.,PLBS	
Jackson-Wisdom &		$573,344.60	PMB & Structures	
Jackson-Dillon				
S 72 (5)	4.345	Maronick Const.	G.Agg.Surf., PMB	
Helena-York		$265,913.04	Base	
I 90-5 (23)255 &	17.408	Zook Brothers	Agg.Surf.,PMBS &	
I 90-5 (24)265		$3,734,588.95	Signing	
Cardwell-Milligan Canyon				
& Milligan Canyon-Jct. 287				
U 207 (12)	1.303	A & B Const. Co.	G.Agg.Surf.,	
Butte-Pipestone Pass		$523,015.40		
U 9999 (19) U-2 &	10.2	Western Sign	Signing	
S 279 (5)		$384,075.31	Signals	
Butte Streets				

Division 22-30 -- Bozeman

S 0008 (9)	25.6	Western Sign	Signing & Left
Sec.Hwy. # 298		$10,350.20	
I 90-5 (21)272,	22.202	Fonseca & Anderson	Seeding, Underdr
I 90-6 (20)287 &		$76,182.01	Slope Protection
I 90-6 (23)275			
Three Forks-E & W & Manhattan-			
Bozeman			
I-IC 90-6 (23)304 U-1,		Bollman Const.	G.Agg.Surf.,PMBS
P 64 (1) & P 222 (18)	4.374	Foley Bros	Items, Structures
Bozeman-W.Side-E.,		$2,116,865.16	Solitary
Belgrade-Bozeman & Bozeman-E.			
I-IC 90-6 (23)304 U-2	4.716	Joseph Vural	Fencing
Bozeman-W.Side-E.		$42,277.90	

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Division 22-30 - Bozeman (cont'd)

I-IG 90-6 (24)306 Bozeman-N.Side-E.	--	Haggerty-Messmer $672,471.74	Structures	3/28/69	320 Cal. Days	4/21/69	Suspended 11/30/69		32
I 90-6 (27)305 Bozeman-N.Side-E.	5.486	Holland Const. & Foley Bros. $839,472.21	Agg.Surf.,PMBS,Light & Sign	9/17/69	180 Cal. Days	NOT STARTED			
S 370 (12) U-90 Bozeman-Wilsall	--	Skinner Enterprises $9,560.00	Slide Detector Fence, Signs & Signals	12/16/69	6/1/70	NOT STARTED			
SMP 3499-69 Various	--	Holland Const. $70,900.00	Crush & Stockpile	10/21/69	100 Cal. Days	11/18/69	Good	--	59

DISTRICT THREE - GREAT FALLS

Division 31-30 - Great Falls

I 15-4 (33)229 U-1 & I 15-5 (35)230 U-5 Dearborn River-N. & Cascade Co. Line-No.	1.537	Schultz & Lindsay $465,408.96	G & Related Items	8/25/69	150 Cal. Days	9/22/69	Fair	18	24
I 15-4 (33)229 U-2 Dearborn River-N.	1.011	Clair Boulet Const. $7,362.00	Fencing	8/25/69	30 Cal. Days	NOT STARTED			
I 15-4 (33)229 U-3 & I 15-5 (35)230 U-1 Dearborn River-No. & Cascade Co. Line-No.	4.310	Schultz & Lindsay $2,095,448.20	Agg.Surf.,PMBS,Lndscp. & 2 Comf. Stas. & Related Items	10/23/69	350 Cal. Days	11/5/69	--	27	7
I-IG 15-4 (39)229 Dearborn River-No.	--	Cop Construction $2,257,619.32	Dual S&C Girder Bridge	5/29/69	475 Cal. Days	7/11/69	Fair	28	18
I 15-5 (30)260 U-1 Ulm-Gore Hill	7.016	Hilde Const. Co. $592,483.40	G & Related Items	9/26/68	180 Cal. Days	10/14/68	--	--	92
I 15-5 (30)260 U-3 Ulm-Gore Hill	7.016	Bohleen Const. $30,093.50	Fencing	9/26/68	30 Cal. Days	11/7/68	--	--	53
I 15-5 (35)230 U-2 Cascade Co. Line-No.	--	Mahnomen Pile D&E $899,481.54	Dual SG Bridge	4/24/69	325 Cal. Days	6/4/69	Good	5	40
I 15-5 (35)230 U-3 Cascade Co. Line-No.	--	Sletten Const. $1,436,120.16	Dual S&C Girder Bridge	4/24/69	360 Cal. Days	5/9/68	Good	17	37
I 15-5 (35)230 U-4 Cascade Co. Line-No.	3.299	Pipestone Const. Co. $24,691.24	Fencing	11/21/69	30 Cal. Days	NOT STARTED			
I 15-5 (43)230 Cascade Co. Line-No.	---	Mahnomen Pile D&E $1,216,218.82	Dual Stl. Girder Brdg.	7/23/69	370 Cal. Days	8/26/69	Fair	8	18
I 15-5 (45)255 U-1, I 15-5 (54)250 U-1 & I15-5 (30)260 U-4 Ulm-So., Ulm Inter.-No. & Ulm-Gore Hill	12.802	Nilson-Smith Const. & S. Birch, Inc. $3,252,211.05	G,Agg.Surf.,PMB,PMS, Seed, Sign,Cem.Stab.Base, PC Conc.Pave.,Lighting & Weigh Station	5/29/69	300 Cal. Days	7/1/69	Winter Shutdown		43 12/1/69

I-10 90-6 (24)306 Bozeman-N.Side-E.	--	Haggerty-Hessamer $872,431.74	Structures	3/28/69 320 Days
I 90-6 (27)305 Bozeman-N.Side-E.	5.486	Holland Const. & Foley Bros. $839,472.21	Agg.Surf.,PMBS,Lights & Sign	9/27/69
S 270 (12) U-90 Bozeman-Willsall SNP 3499-69 Various	--	Skinner Enterprises $9,360.00 Holland Const. $70,500.00	Slide Detector Fence Signs & Signals Crush & Stockpile	

DISTRICT THREE - GREAT FALLS
Division 31-30 - Great Falls

I 15-4 (33)229 U-1 &	1.537	Schulz & Lindsay		
I 15-5 (35)230 U-5 Dearborn River-N. & Cascade Co. Line-No.		$465,408.96		
I 15-4 (33)229 U-2 Dearborn River-N.	1.011	Glass Bauer Const. $7,382.00		
I 15-4 (33)229 U-3 &	4.310	Schulz & Lindsay		
I 15-5 (35)230 U-1 Dearborn River-No. & Cascade Co. Line-No.		$2,095,428.20		
I-10 15-4 (39)229 Dearborn River-No.	--	City Construction $2,327,019.27		
I 15-3 (30)260 U-1 Ulm-Gore Hill	7.016	Wilde Const. $582,482.40		
I 15-5 (30)260 U-3 Ulm-Gore Hill	7.016	Bohlsen Const. $30,095.50		
I 15-5 (35)230 U-2 Cascade Co. Line-No.	--	Hammen Bros. $509,481.34		
I 15-5 (35)230 U-3 Cascade Co. Line-No.	--	Sletten Const. $1,549,140.16		
I 15-5 (35)230 U-4 Cascade Co. Line-No.	4.299	Tripsa Bone Const. $24,851.4		
I 15-5 (43)230 Cascade Co. Line-No.	--	Hammen Bros. $1,216,218.82		
I 15-5 (45)235 U-1,	12.802	Nelson Bros. Const. & S. Birch, Inc.		
I 15-5 (34)230 U-1 & I 15-3 (30)260 U-4 Ulm-So., Ulm Inter.-No. & Ulm-Gore Hill		$3,252,211.05		

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Division 31-30 - Great Falls (cont'd)

I 15-5 (45)255 U-3 & I 15-5 (54)259 U-2 Ulm-So. & Ulm Inter.-No.	5.785	Pipestone Const. $14,695.16	Fencing	5/29/69	30 Cal. Days	6/23/69	--	--	61
I 15-5 (52)256 Ulm-So.-Gore Hill	--	Riklin Const. Co. $129,487.53	PC Girder Bridge	5/29/69	180 Cal. Days	6/18/69	Winter Shutdown	11/30/69	
F 149 (24), U 278 (7), U 395 (10), & US 382 (1) Gt. Falls-Ft. Benton, W. Bank Mo. River, 15th & Mont. & Black Eagle-Volta Dam	3.092	Schultz & Lindsay $1,661,734.33	G,Agg.Surf.,PMB, PMBS, SIgn, Traffic Signals	4/24/69	7/31/70	6/5/69	Winter Shutdown	11/26/69	77
F 218 (14) Gore Hill-Emerson Jct.	--	Long Const. Co. $54,106.00	Draining & Erosion Control	10/23/69	5/31/70	11/4/69	Suspended 12/23/69		18
S 223 (4) U-1 Fairfield-Power	5.974	Nilson-Smith Const. $425,616.80	G,Agg.Surf.,& PMB	9/16/69	180 Cal. Days	10/20/69	Winter Shutdown	12/4/69	18
S 223 (4) U-2 Fairfield-Power	--	Watters Const. Co. $46,008.28	Structures	9/16/69	150 Cal. Days	10/15/69	Suspended 11/30/69		48

Division 32-30 - Havre

I 15-8 (17)369 U-1 Sunburst-South	9.216	Nilson-Smith Const. $2,230,525.98	G,Agg.Surf.,PMBS, Sign & 3 S&C Girder Brdgs.	11/21/69	330 Cal. Days	NOT STARTED			
I 15-8 (17)369 U-2 Sunburst-South	9.216	Pipestone Const. $58,711.99	Fencing	11/21/69	30 Cal. Days	NOT STARTED			
F 210 (6) Babb-South	--	Ureco, Inc. $34,980.50	4 Truck Escape Ramps	7/23/69	110 Cal. Days	8/14/69	Winter Shutdown	10/9/69	26
S 219 (9) Big Sandy-Rudyard	6.217	Nilson-Smith Const. $345,139.17	G,Agg.Surf.,PMB & Seal Coating	8/21/69	200 Cal. Days	9/16/69	Winter Shutdown	10/24/69	12
F 252 (25) & F 252 (26) Ft. Benton-Havre	2.542	Baltrusch Const. $380,389.59	G,Agg.Surf.,PMBS & Structure	4/24/69	150 Cal. Days	5/21/69	Winter Shutdown	12/13/69	79
S 316 (14) Cut Bank-No.	0.030	Watters Const. Co. $64,900.00	Culvert Install & Rem. Channel Change & RMS	8/21/69	120 Cal. Days	10/1/69	Suspended 11/25/69		93

DISTRICT FOUR - GLENDIVE

Division 41-30 - Glendive

I 94-5 (11)166 U-1 Terry-West	8.153	Wm. Clairmont $973,175.83	G & Rel. Items	7/1/69	200 Cal. Days	7/28/69	Good	3	37
I 94-5 (11)166 U-2 Terry-West	--	Sletten Const. $1,370,963.34	Dual Structures	7/1/69	365 Cal. Days	8/14/69	Fair	15	31
I 94-5 (11)166 U-3 Terry-West	8.254	Granite Const. $60,694.00	Fencing	7/1/69	30 Cal. Days	8/18/69	--	--	56

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Division 41-30 - Glendive (cont'd)

I-IG 94-6 (14)209 U-1 & U 199 (8) Glendive-E & W & Merrill Ave.-Glendive	8.470	Northern Improvement $2,919,399.90	G,GS,PMS,Sign & Structure	10/27/67	400 Cal. Days	11/10/67	--	--	99
I 94-6 (17)209 Glendive-E & W	7.912	Papp Landscaping $23,022.00	Lndscpg. & Seed	3/28/69	5/15/70	5/13/69	--	--	40
S 347 (14) Alzada-Ekalaka	9.085	Northern Improvement $587,623.09	G,Agg.Surf., PMBS, Seal & Cover	4/22/69	180 Cal. Days	6/4/69	Winter Shutdown 12/22/69		66
F 9999 (31) State Hwys. 200S, 200, 16 & US #10	83.4	Western Sign Corp. $70,048.12	Signing	5/29/69	200 Cal. Days	8/5/69	--	--	99

Division 42-30 - Wolf Point

F 193 (19) Culbertson-Plentywood	7.485	Northern Improve. $857,709.32	G,Agg.Surf.,PMBS, Signing & Structure	9/17/69	200 Cal. Days	10/6/69	Suspended 11/7/69		5
F 240 (12) W. of Wolf Point-No. Dak. Line	14.506	Gus M. Albert $1,248,330.40	G,GS,PMB & PMBS	7/31/68	250 Cal. Days	9/17/68	Suspended 1/21/69		95
F 253 (17) Circle-Wolf Point via 4th St. Underpass	0.177	Lloyd C. Lockrem $289,222.50	Upgrading & PC Conc. Pavement	12/19/69	180 Cal. Days	NOT STARTED			
F 273 (15) Sidney-Culbertson	3.328	Wm. Clairmont $438,988.91	G,GS,PMB & PMS	9/26/68	180 Cal. Days	11/1/68	Suspended 11/14/69		78
S 337 (12) Malta-Loring	10.832	Nilson-Smith Const. $683,611.46	G,Agg.Surf.,PMB & Seal Coating	7/22/69	225 Cal. Days	9/11/69	--	--	39
S 416 (3) & S 417 (5) Dagmar-Coalridge-McElroy & Antelope-Coalridge	5.843	Harry Norgaard $161,185.20	G & Agg.Surf.	7/1/69	120 Cal. Days	9/17/69	--	--	90
S 439 (4) Hinsdale-North	9.272	Joe Mayo & Son,Inc. $702,648.36	G,Agg.Surf. & PMBS	7/22/69	240 Cal. Days	9/22/69	Winter Shutdown 12/22/69		19

DISTRICT FIVE - BILLINGS

Division 51-30 - Billings

S 000S (6) Sec.Hwys. No. 307 & 308	39.7	Western Sign $25,544.32	Signing & Delineation	1/27/70	90 Cal. Days	NOT STARTED			
I 90-8 (36)407 U-1 Columbus-E.	7.326	Zook Brothers $2,676,650.22	G & 1-Underpass & 1-Bridge	3/28/69	275 Cal. Days	4/23/69	--	7	80
I 90-8 (36)407 U-2 Columbus-E.	7.326	Wm. M. Frazer $48,667.50	Fencing	3/28/69	30 Cal. Days	4/23/69	--	--	64

MONTHLY CONSTRUCTION REPORT - 1/31/70

Division 51-30 - Billings (cont'd)

I 90-8 (48)416 U-1 Park City-W.	9.195	Schultz & Lindsay $3,996,439.13	G,Rel. Items & Strs.	9/26/68	300 Cal. Days	10/17/68	--	--	94
I 90-8 (48)416 U-2 Park City-W.	9.195	Fred Strandberg $68,445.00	Fencing	9/26/68	30 Cal. Days	10/17/68	--	--	82
I 90-8 (60)410 Columbus-Park City	14.152	Schultz & Lindsay $1,847,394.73	Agg.Surf., PMBS	11/21/69	180 Cal. Days	12/9/69	Fair	23	3
I-IG 90-9 (18)489 U-1 & I 90-9 (23)498 Hardin-E & W & The Dunmore-West	10.390	Joe Mayo & Sons, Wm.Collins & Son, & Tennefos Const. $3,150,157.55	G, Rel.Items & Structures	10/29/68	240 Cal. Days	11/22/68	Suspended 11/30/69	3	92
I-IG 90-9 (18)489 U-2 Hardin-E & W	--	Sletten Const. Co. $955,182.19	Dual Stl.Girder Bridge	2/26/69	350 Cal. Days	3/19/69	Fair	16	51
I-IG 90-9 (18)489 U-3 Hardin-E & W	7.972	Fred Strandberg $58,885.90	Fencing	9/26/69	30 Cal. Days	11/27/69	--	--	70
I 90-9 (30)483 Toluca-East	5.833	Empire Sand & Gravel $658,093.57	Agg.Surf.,PMBS & Sign	9/17/69	180 Cal. Days	10/24/69	--	--	19
S 129 (11) Columbus-Rapelje	7.452	Empire Sand & Gravel $544,892.22	G,Agg.Surf.,PMB & Sign	9/16/69	180 Cal Days	10/20/69	Winter Shutdown 12/12/69		32
S 136 (5) Clark Fork-Yellowstone	0.486	Charles M. Smith $234,539.75	G,Agg.Surf.,RMBS & Structure	12/16/69	170 Cal. Days	1/13/70	Poor	7	0
FU 386 (11) 1st Ave. So.-Billings	0.623	Empire Sand & Gravel & Quality Conc. $407,785.86	G,Agg.Surf., PMBS, Lighting & Traf.Signals	12/23/69	150 Cal. Days	1/19/70	Fair	4	3
F 9999 (44) Billings Area	81.1	Yellowstone Elec. $409,533.47	Signing & Signals	1/29/70	250 Cal. Days	NOT STARTED			
SMP 5699-69 Various	--	Hilde Const. Co. $75,000.00	Crush & stockpile	10/21/69	120 Cal. Days	11/24/69	Suspended 12/18/69		63

Division 52-30 - Miles City

F 86 (33) Miles City-No.Dak.Line	7.734	Peter Kiewit Sons' $1,475,526.39	G,Lime Trtd. Roadbed	7/23/69	350 Cal. Days	8/18/69	--	--	12
F 86 (35) Tongue & Yellowstone River Irr. Ditch		Peter Kiewit Sons' $54,793.00	Reshaping & Lining Irrigation Ditch	11/21/69	3/31/70	12/3/69	--	--	20
I 94-3 (23)105 U-1 Rosebud-E.	8.247	Barton Contracting $2,297,823.61	G,Agg.Surf.,PMBS Signing & Structures	4/24/69	300 Cal. Days	6/2/69	Suspended 11/21/69		35
I 94-3 (23)105 U-2 Rosebud-E.	8.246	Granite Const. $59,519.80	Fencing	4/24/69	30 Cal. Days	6/16/69	Suspended 12/19/69		71
I 94-3 (26)95 U-1 Rosebud-W.	8.850	Hilde Const. Co. $2,490,623.50	G,Agg.Surf.,PMBS, Sign, Seed & Dual Weigh Sta.	7/23/69	350 Cal. Days	8/20/69	--	--	24

MONTHLY CONSTRUCTION REPORT - 1/31/70

Division 52-30 - Miles City (cont'd)

I 94-3 (26)95 U-2 Rosebud-West	--	Fred Strandberg & Miles Const. Co. $563,146.53	Structures	9/17/69	270 Cal. Days	10/13/69	Fair	4	5
I94-3 (26)95 U-3 Rosebud-West	8.906	Pipestone Const. $62,013.04	Fencing	7/23/69	30 Cal. Days	9/3/69	Suspended 12/21/69		60
I 94-4 (25)153 U-1 Prairie Co. Line-W.	8.859	Zook Bros. Const. $2,274,356.74	G & Rel. Items & 4 dual Structures	1/29/70	300 Cal. Days	NOT STARTED			
I 94-4 (25)153 U-2 Prairie Co. Line-W.	8.859	Granite Const. $69,476.14	Fencing	1/29/70	30 Cal. Days	NOT STARTED			
S 259 (4) Rosebud-Cartersville-E.	--	Charles M. Smith $496,430.93	S&C Structures	11/21/67	350 Cal. Days	2/13/68	Suspended 11/30/69		97
S 259 (5) Rosebud-Cartersville-E.	9.722	Cop Const. Co. $222,066.80	G,GS,RMB & PCG Brdg.	4/23/68	260 Cal. Days	5/16/68	--	--	86
F 9999 (12) US #10, 12 & 312 & State Hwy. #22	126.6	Miles City Electric $102,596.00	Signing	11/21/69	100 Cal. Days	NOT STARTED			

DISTRICT SIX - LEWISTOWN

Division 61-30 - Lewistown

F 45 (12) U-1 Big Timber-Harlowton	6.058	Wickens Bros. $936,866.01	G,Agg.Surf., & PMBS	4/24/69	250 Cal. Days	5/26/69	Winter Shutdown 11/26/69		73
F 45 (12) U-2 Big Timber-Harlowton	--	Cop Const. Co. $221,438.41	2 PCG Brdgs.	4/24/69	200 Cal. Days	5/20/69	Suspended 11/30/69		97
S 92 (4) Hobson-S.W.	5.319	Lewis Const. Co. $254,748.40	Grading & PMB	12/16/69	180 Cal. Days	NOT STARTED			
S 405 (6) Lewistown-Hanover-Judith River	4.580	Wickens Bros. $485,901.38	G,Agg.Surf., PMB & 1 Bridge	10/21/69	200 Cal. Days	11/17/69	Winter Shutdown 12/5/69		11

MONTHLY PROGRESS REPORT
DIRECT FEDERAL CONSTRUCTION
MONTANA

February 1, 1970

Project	Location	Length	Type Work	% Work-Completed and Estimated Completion Date	Percent Time Used	Contractor and Contract Amount
FHP 61-1(1)	Begins approximately 8 miles northeasterly of Columbia Falls and extends 2.7 miles northerly on the North Fork of the Flathead River Highway	2.733	Grading, Base, Bituminous Surface Treatment	9 Sept. 1970	14	URECO, Inc. $465,181.50
GNP 1-C10	Begins near Logan Pass approximately 33 miles northeast of West Glacier southwesterly 8.3 miles on the Going-to-the-Sun Road	8.332 (Intermittent)	Retaining Wall	82 July 1970 Winter Suspension Oct. 8, 1969	300	Intra-Jet Engineering Company $117,845.00
GNP 1-C11	Begins near Logan Pass approximately 32 miles northeasterly of West Glacier and extending 2.5 miles on the Going-to-the-Sun Road	2.463 (Intermittent)	Intermittent repair of parapet walls and guard-rail	63 Aug. 1970 Winter Suspension Oct. 24, 1969	63	Waddell Construction Company $198,036.00

MONTANA HIGHWAY COMMISSION
CONSTRUCTION DIVISION

MONTHLY CONSTRUCTION REPORT
Month Ending - February 28, 1970

OCLC 22722994 WF

Project Number & Location	Mileage	Contractor & Bid Price	Type of Work	Contract Awarded	Date Compl.	Work Began	Pro-gress	Men Empl.	% Compl.
DISTRICT ONE - MISSOULA									
Division 11-30 - Missoula									
I-IG 90-1 (63)0 & I-IG 90-1 (64)4 Lookout Pass-E. & Saltese-W.	9.840	Washington Const. $235,668.98	Clearing & Grubbing	3/2/70	NOT STARTED				
I 90-2 (32)120 U-1 Clinton-E & W	8.908	Washington Const. $4,235,063.09	G, Agg.Surf., PMB,PMBS, Signing, Seeding, Comf. Sta. & Forest Serv. Road	12/16/69	360 Cal. Days	1/12/70	Poor	20	1
I 90-2 (32)120 U-2 Clinton-E & W	--	Mahnomen Pile D&E & Huckaba Const. $451,512.03	2 PC Underpasses & 1 PC Bridge	12/2/69	300 Cal. Days	NOT STARTED			
I 90-2 (32)120 U-3 Clinton-E & W	8.908	Fred Strandberg $68,784.20	Fencing	12/2/69	30 Cal. Days	NOT STARTED			
I 90-2 (33)129 U-1 & I 90-3 (15)132 U-1 Beavertail-E & W	6.474	Washington Const. $3,241,826.29	G,Agg.Surf.,PMB, Signing & Dual PC Girder Overpass	7/1/69	400 Cal. Days	8/4/69	Poor	42	29
I 90-2 (33)129 U-2 & I 90-3 (15)132 U-2 Beavertail-E & W	6.474	Granite Const. $42,748.90	Fencing	7/1/69	30 Cal. Days	9/23/69	--	--	6
I 90-2 (35)85 U-1 Frenchtown-E & W	10.170	Peter Kiewit Sons' $4,185,224.50	G,Agg.Surf.,Cem.Trtd. Base, PC Conc.Pav.,PMBS Signing & Dual Weigh Stas.	11/21/69	400 Cal. Days	12/12/69	--	6	2
I 90-2 (35)85 U-2 Frenchtown-E & W	10.170	Pipestone Const. $96,276.69	Fencing	11/21/69	30 Cal. Days	NOT STARTED			
I 90-2 (47)85 Frenchtown-E & W	--	Mahnomen Pile D &E & Huckaba Const. $249,381.80	2 PC Girder Underpasses	11/21/69	260 Cal. Days	NOT STARTED			
I 90-3 (13)143 U-1 Bearmouth-East	7.580	F&S Contracting $4,848,777.53	G,GS,PMB & 1-312' x 14' C Struct.	6/14/68	425 Cal. Days	7/15/68	Winter Shutdown 12/2/69		65
I 90-3 (13)143 U-3 Bearmouth-East	7.580	Clair Boulet Const. $42,851.50	Fencing	5/29/68	30 Cal. Days	7/29/68	--	--	25
I 90-3 (14)135 U-1 Bearmouth-West	7.605	Washington Const. & Crick Co. $4,202,924.57	G,GS,PMB, Dual 345.58' PC Girder Brdg.	6/14/68	400 Cal. Days	7/10/68	Suspended 11/20/69		83
I 90-3 (14)135 U-3 Bearmouth-West	7.605	Clair Boulet Const. $53,416.92	Fencing	5/29/68	30 Cal. Days	7/22/68	--	--	33

MONTHLY CONSTRUCTION REPORT - 2/28/70

Division 11-30 - Missoula (cont'd)

U 215 (20) & S 224 (13) Florence-Missoula & Reserve St.-W. of Missoula	1.168	M&S Construction $599,745.81	G,Agg.Surf.,PMBS & Curbs	1/29/70	260 Cal. Days	NOT STARTED			
S 343 (11) Avon-Helmville	2.966	Ureco, Inc. $468,477.00	G,Agg.Surf., & PMB	7/22/69	200 Cal. Days	8/14/69	Winter Shutdown 12/12/69		50
F 9999 (5) U-90 & S 224 (12) U.S.#12-Msla. Inters & Reserve St.-Mullan	--	Skinner Enterprises $11,590.70	Traf.Signals, Sign & Related Items	1/27/70	150 Cal. Days	NOT STARTED			
F 9999 (17) U.S. #10A	53.4	Skinner Enterprises $24,454.05	Signing	9/17/69	120 Cal. Days	NOT STARTED			
SMP 1599-69 Various	--	Francis Tindall $129,048.00	Crushing & Stockpiling	10/21/69	150 Cal. Days	NOT STARTED			

Division 12-30 - Kalispell

F 63 (12), S 306 (9) & S 432 (3) St. Ignatius-Pablo, Round Butte-Ronan & Ronan-East	7.667	Goodfellow Bros. $1,370,121.96	G,GS,PMB & PMS	2/26/69	240 Cal. Days	4/15/69	Winter Shutdown 12/12/69		78
F 100 (11) U-90 Columbia Falls-Whitefish	0.240	Washington Const. $149,386.04	G,Agg.Surf.,RMBS Signing & Flasher & Light	12/16/69	90 Cal. Days	NOT STARTED			
F 118 (11) & F 250 (8) Libby-Rexford via Calif. Ave. & Troy-Libby	3.896	Holland Const. Co. $1,769,642.90	G,Agg.Surf.,PMBS, Signing, Signals, Lighting & 2 bridges	7/23/69	330 Cal. Days	9/4/69	--	16	15
F 250 (8) U-2 Troy-Libby	--	Garrick Const. $85,250.00	Storm Drain Outfall	11/5/69	6/30/70	1/12/70	Good	--	26

DISTRICT TWO - BUTTE

Division 21-30 - Butte

ROW S 9 (13) Cardwell-Boulder	3.920	Watters Const. $7,985.50	Fencing	9/16/69	45 Cal. Days	10/19/69	--	--	86
S 9 (14) Cardwell-Boulder	3.920	Schultz & Lindsay $508,275.49	G,Agg.Surf.PMB & Seal Coating	8/22/69	180 Cal. Days	9/29/69	Fair	30	66
I 15-1 (42)23 U-1 Dell-Redrock	15.244	S. Birch, Inc. $4,385,992.31	G,Agg.Surf.,Bit.Stab. Base, PMBS, Seeding & Signing'	7/1/69	400 Cal. Days	7/21/69	Winter Shutdown 12/3/69		36
I 15-1 (42)23 U-2 Dell-Redrock	--	Haggerty-Messmer $408,916.63	Bridges & Overpasses	7/1/69	300 Cal. Days	8/4/69	Suspended 11/30/69		42

MONTHLY CONSTRUCTION REPORT - 2/28/70

Division 21-30 - Butte (cont'd)

I 15-1 (42)23 U-3 Dell-Redrock	15.244	Hildreth Const. $80,668.50	Fencing	7/1/69	30 Cal. Days	9/25/69	--	--	32
I 15-2 (22)123 U-4, I 115-2 (5)126 U-4, I 90-4 (15)216 U-4 & I 90-4 (19)228 U-2 Butte-E. & Butte-Spur	6.096	Nelson Lndscp.Serv. $33,005.00	Seeding	8/25/69	30 Cal. Days	NOT STARTED			
I 15-3 (22)168 U-1 Jefferson City-N & S	5.397	Maronick Const. $1,992,393.65	G,Agg.Surf.,PMBS, Signing & Structures	6/25/69	300 Cal. Days	7/28/69	--	--	43
I 15-3 (22)168 U-2 Jefferson City-N & S	5.397	Watters Const. $43,329.86	Fencing	6/25/69	30 Cal. Days	9/3/69	--	--	14
S 34 (5) & S 35 (19) Jackson-Wisdom & Jackson-Dillon	3.608	N.L. Garrick $573,344.60	G,Agg.Surf.,PMBS, PMB & Structures	7/22/69	200 Cal. Days	8/26/69	--	--	86
S 72 (5) Helena-York	4.345	Maronick Const. $265,915.04	G,Agg.Surf., & PMB Base	4/22/69	150 Cal. Days	5/26/69	--	--	90
I 90-5 (23)255 & I 90-5 (24)265 Cardwell-Milligan Canyon & Milligan C nyon-Jct. 287	17.408	Zook Brothers $3,734,288.95	Agg.Surf.,PMBS & Signing	7/23/69	250 Cal. Days	9/5/69	--	--	18
U 207 (12) Butte-Pipestone Pass	1.303	A&B Const. Co. $933,615.30	G,Agg.Surf.,Bit.Stab. Surf.,PMBS,Signing Lighting, Traf.Signals & Structure	7/23/69	230 Cal. Days	8/22/69	Fair	5	42
U 9999 (19) U-2 & S 379 (5) Butte Streets	10.2	Western Sign $364,675.31	Signing & Traffic Signals	1/29/70 2/4/70	250 Cal. Days	NOT STARTED			

Division 22-30 - Bozeman

S 000S (9) Sec.Hwy. #298	25.6	Western Sign $10,550.20	Signing & Delineation	1/27/70	90 Cal. Days	NOT STARTED			
I 90-5 (21)272, I 90-6 (20)287 & I 90-6 (25)275 Three Forks-E & W & Manhattan- Bozeman	22.203	Roberts & Anderson $76,182.02	Seeding, Lndscp. & Slope Protection	8/28/68	6/1/69	10/4/68	--	--	72
I-IG 90-6 (23)304 U-1, F 44 (1) & F 222 (18) Bozeman-N.Side-E., Belgrade-Bozeman & Bozeman-E.	4.574	Holland Const. & Foley Bros. $2,314,866.16	G,Agg.Surf.,PMBS & Rel. Items, Structures & Culvert	3/28/69	325 Cal. Days	5/18/69	--	2	59

MONTHLY CONSTRUCTION REPORT - 2/28/70

Division 22-30 - Bozeman

I-IG 90-6 (23)304 U-2 Bozeman-N.Side-E.	4.716	Joseph Yurek $42,277.90	Fencing	3/28/69	30 Cal. Days	5/7/69	--	--	58
I-IG 90-6 (24)306 Bozeman-N.Side-E.	--	Haggerty-Messmer $672,471.74	Structures	3/28/69	320 Cal. Days	4/21/69	Suspended 11/30/69		33
I 90-6 (27)305 Bozeman-N.Side-E.	5.486	Holland Const. & Foley Bros. $839,472.21	Agg.Surf.,PMBS,Light & Sign	9/17/69	180 Cal. Days	NOT STARTED			
S 370 (12) U-90 Bozeman-Wilsall	--	Skinner Enterprises $9,560.00	Slide Detector Fence, Signs & Signals	12/16/69	6/1/70	NOT STARTED			
SMP 3499-69 Various	--	Holland Const. $70,900.00	Crush & Stockpile	10/21/69	100 Cal. Days	11/18/69	--	--	59

DISTRICT THREE - GREAT FALLS

Division 31-30 - Great Falls

I 15-4 (33)229 U-1 & I 15-5 (35)230 U-5 Dearborn River-N. & Cascade Co. Line-No.	1.537	Schultz & Lindsay $465,408.96	G & Related Items	8/25/69	150 Cal. Days	9/22/69	Fair	18	30
I 15-4 (33)229 U-2 Dearborn River-N.	1.011	Clair Boulet Const. $7,362.00	Fencing	8/25/69	30 Cal. Days	NOT STARTED			
I 15-4 (33)229 U-3 & I 15-5 (35)230 U-1 Dearborn River-N. & Cascade Co. Line-No.	4.310	Schultz & Lindsay $2,095,448.20	Agg.Surf.,PMBS,Lndscp. & 2 Comf. Stas. & Related Items	10/23/69	350 Cal. Days	11/5/69	--	32	9
I-IG 15-4 (39)229 Dearborn River-No.	--	Cop Construction $2,257,619.32	Dual S&C Girder Brdg.	5/29/69	475 Cal. Days	7/11/69	Fair	15	19
I 15-5 (30)260 U-1 Ulm-Gore Hill	7.016	Hilde Const. Co. $592,483.40	G & Related Items	9/26/68	180 Cal. Days	10.14/68	--	--	92
I 15-5 (30)260 U-3 Ulm-Gore Hill	7.016	Bohleen Const. $30,093.50	Fencing	9/26/68	30 Cal. Days	11/7/68	--	--	53
I 15-5 (35)230 U-2 Cascade Co. Line-No.	--	Mahnomen Pile D&C $899,481.54	Dual SG Bridge	4/24/69	325 Cal. Days	6/4/69	Good	9	70
I 15-5 (35)230 U-3 Cascade Co. Line-No.	--	Sletten Const. $1,436,120.16	Dual S&C Girder Bridge	4/24/69	360 Cal. Days	5/9/68	Good	24	56
I 15-5 (35)230 U-4 Cascade Co. Line-No.	3.299	Pipestone Const. $24,691.24	Fencing	11/21/69	30 Cal. Days	NOT STARTED			
I 15-5 (43)230 Cascade Co. Line-No.	--	Mahnomen Pile D&C $1,216,218.82	Dual Stl.Girder Brdg.	7/23/69	370 Cal. Days	8/26/69	Good	19	24

MONTHLY CONSTRUCTION REPORT - 2/28/70

Division 31-30 - Great Falls (cont'd)

I 15-5 (45)255 U-1, I 15-5 (54)259 U-1 & I 15-5 (30)260 U-4 Ulm-So., Ulm Inter-No. & Ulm-Gore Hill	12.802	Nilson-Smith Const. & S. Birch, Inc. $3,252,211.05	G,Agg.Surf.,PMB,PMS, Seed, Sign,Cem.Stabl.Base, PC Conc.Pave.,Lighting & Weigh Station	5/29/69	300 Cal. Days	7/1/69	Winter Shutdown 12/1/69	43
I 15-5 (45)255 U-3 & I 15-5 (54)259 U-2 Ulm-So. & Ulm Inter.-No.	5.785	Pipestone Const. $14,695.16	Fencing	5/29/69	30 Cal. Days	6/23/69	-- --	61
I 15-5 (52)256 Ulm-So.-Gore Hill	--	Riklin Const. Co. $129,487.53	PC Girder Bridge	5/29/69	180 Cal. Days	6/18/69	Winter Shutdown 11/30/69	77
F 73 (6) Inter. of US 87 & 89	--	Lewis Const. Co. $4,687.50	Lighting	2/25/70	20 Cal. Days	NOT STARTED		
F 149 (24), U 278 (7), U 395 (10), & US 382 (1) Gt. Falls, Ft. Benton, W. Bank Mo. River, 15th & Mont. & Black Eagle-Volta Dam	3.092	Schultz & Lindsay $1,661,734.33	G,Agg.Surf.,PMB, PMBS, Sign, Traffic Signals	4/24/69	7/31/70	6/5/69	Winter Shutdown 11/26/69	77
F 218 (14) Gore Hill-Emerson Jct.	--	Long Const. Co. $54,106.00	Draining & Erosion Control	10/23/69	5/31/70	11/4/69	Suspended 12/23/69	18
S 223 (4) U-1 Fairfield-Power	5.974	Nilson-Smith Const. $425,616.80	G,Agg.Surf.,& PMB	9/16/69	180 Cal. Days	10/20/69	Winter Shutdown 12/4/69	18
S 223 (4) U-2 Fairfield-Power	--	Watters Const. Co. $46,008.28	Structures	9/16/69	150 Cal. Days	10/15/69	Suspended 11/30/69	48
SMP 5099-70 Various	--	Ruffier Const. Co. $101,751.75	Crush & Stockpile	2/24/70	120 Cal.	NOT STARTED		

Division 32-30 - Havre

I 15-7 (12)331 U-1 & S 357 (10) Valier Jct.-N & S & Valier-East	11.390	S. Birch, Inc. $1,088,789.94	Grading & Related Items	2/25/70	300 Cal. Days	NOT STARTED		
I 15-7 (12)331 U-2 Valier Jct.-N. & S	0.013	Watters Const. Co. $364,178.21	3 Structures	2/25/70	270 Cal. Days	NOT STARTED		
I 15-7 (12)331 U-3 Valier Jct.-N & S	11.070	R. C. Schmoll Const. $59,739.80	Fencing	2/25/70	30 Cal. Days	NOT STARTED		
I 15-8 (17)369 U-1 Sunburst-South	9.216	Nilson-Smith Const. $2,230,525.98	G,Agg.Surf.,PMBS,Sign & 3 S&C Girder Bridges	11/21/69	330 Cal. Days	NOT STARTED		
I 15-8 (17)369 U-2 Sunburst-South	9.216	Pipestone Const. $58,711.99	Fencing	11/21/69	30 Cal. Days	NOT STARTED		

MONTHLY CONSTRUCTION REPORT 2/28/70

Division 32-30 - Havre (cont'd)

F 210 (6) Babb-South	--	Ureco, Inc. $34,980.50	4 Truck Escape Ramps	7/23/69	110 Cal. Days	8/14/69	Winter Shutdown 10/9/69	26
S 219 (9) Big Sandy-Rudyard	6.217	Nilson-Smith Const. $345,139.17	G,Agg.Surf.,PMB & Seal Coating	8/21/69	200 Cal. Days	9/16/69	Winter Shutdown 10/24/69	12
F 252 (25) & F 252 (26) Ft. Benton-Havre	2.542	Baltrusch Const. $380,389.59	G,Agg.Surf.,PMBS & Structure	4/24/69	150 Cal. Days	5/21/69	Winter Shutdown 12/13/69	79
S 316 (14) Cut Bank-No.	0.030	Watters Const. $64,900.00	Culvert Install. & Rem. Channel Change & RMS	8/21/69	120 Cal. Days	10/1/69	Suspended 11/25/69	93

DISTRICT FOUR - GLENDIVE

Division 41-30 - Glendive

I 94-5 (11)166 U-1 Terry-West	8.153	Wm.Clairmont $973,175.83	G & Rel. Items	7/1/69	200 Cal. Days	7/28/69	Poor	4	39
I 94-5 (11)166 U-2 Terry-West	--	Sletten Const. $1,370,963.34	Dual Structures	7/1/69	365 Cal. Days	8/14/69	Good	15	47
I 94-5 (11)166 U-3 Terry-West	8.254	Granite Const. $60,694.00	Fencing	7/1/69	30 Cal. Days	8/18/69	--	--	56
I 94-5 (12)160 U-1 Prairie Co.Line-E.	6.322	The Brezina Const. $1,306,421.42	G. & Rel.Items & 2 Structures	3/2/70	200 Cal. Days	NOT STARTED			
I-IG 94-6 (14)209 U-1 & U 199 (8) Glendive-E & W & Merrill Ave.-Glendive	8.470	Northern Improvement $2,919,399.90	G,GS,PMS,Sign & Structure	10/27/67	400 Cal. Days	11/10/67	--	--	99
I 94-6 (17)209 Glendive-E & W	7.912	Papp Landscaping $23,022.00	Lndscpg. & Seed	3/28/69	5/15/70	5/13/69	--	--	40
S 347 (14) Alzada-Ekalaka	9.085	Northern Improvement $587,623.09	G,Agg.Surf.,PMBS, Seal & Cover	4/22/69	180 Cal. Days	6/4/69	Winter Shutdown 12/22/69		66
S 359 (11) Marsh-Glendive	5.175	Richardson Const. $452,275.47	G,Agg.Surf.,PMBS & 1 Structures	2/24/70	180 Cal. Days	NOT STARTED			
F 9999 (31) State Hwys. 200S, 200, 16 & US #10	83.4	Western Sign Corp. $70,048.12	Signing	5/29/69	200 Cal. Days	8/5/69	--	--	99

Division 42-30 - Wolf Point

F 193 (19) Culbertson-Plentywood	7.485	Northern Improvement $857,709.32	G,Agg.Surf.,PMBS, Signing & Structure	9/17/69	200 Cal. Days	10/6/69	Suspended 11/7/69	5
F 240 (12) W.of Wolf Point-No. Dak. Line	14.506	Gus M. Albert $1,248,330.40	G,GS,PMB & PMBS	7/31/68	250 Cal. Days	9/17/68	Suspended 1/21/69	95

MONTHLY CONSTRUCTION REPORT - 2/28/70

Division 42-30 - Wolf Point (cont'd)

F 253 (17) Circle-Wolf Point via 4th St. Underpass	0.177	Lloyd C. Lockrem $289,222.50	Upgrading & PC Conc. Pavement	12/19/69	180 Cal. Days	NOT STARTED			
F 273 (15) Sidney-Culbertson	3.328	Wm. Clairmont $438,988.91	G,GS,PMB & PMS	9/26/68	180 Cal. Days	11/1/68	Suspended 11/14/68		78
S 337 (12) Malta-Loring	10.832	Nilson-Smith Const. $683,611.46	G,Agg.Surf.,PMB & Seal Coating	7/22/69	225 Cal. Days	9/11/69	--	--	39
S 416 (3) & S 417 (5) Dagmar-Coalridge-McElroy & Antelope-Coalridge	5.843	Harry Norgaard $161,185.20	G & Agg.Surf.	7/1/69	120 Cal. Days	9/17/69	--	--	90
S 439 (4) Hinsdale-North	9.272	Joe Mayo & Son, $702,648.36	G,Agg.Surf. &PMBS	7/22/69	240 Cal. Days	9/22/69	Winter Shutdown 12/22/69		21

DISTRICT FIVE - BILLINGS

Division 51-30 - Billings

S 000S (6) Sec.Hwys. No. 307 & 308	39.7	Western Sign $25,544.32	Signing & Delineation	1/27/70	90 Cal. Days	NOT STARTED			
I 90-8 (36)407 U-1 Columbus-E.	7.326	Zook Brothers $2,676,650.22	G & 2 structures	3/28/69	275 Cal. Days	4/23/69	Fair	55	87
I 90-8 (36)407 U-2 Columbus-East	7.326	Wm. M. Frazer $48,667.50	Fencing	3/28/69	30 Cal. Days	4/23/69	Fair	2	70
I 90-8 (48)416 U-1 Park City-W.	9.195	Schultz & Lindsay $3,996,439.13	G,Rel.Items & Strs.	9/26/68	300 Cal. Days	10/17/68	--	--	96
I 90-8 (48)416 U-2 Park City-W.	9.195	Fred Strandberg $68,445.00	Fencing	9/26/68	30 Cal. Days	10/17/68	--	--	82
I 90-8 (60)410 Columbus-Park City	14.152	Schultz & Lindsay $1,847,394.73	Agg.Surf.,PMBS	11/21/69	180 Cal. Days	12/9/69	Fair	18	3
I-IG 90-9 (18)489 U-1 & I 90-9 (23)498 Hardin-E & W & The Dunmore-W.	10.390	Joe Mayo & Sons, Wm.Collins & Son, & Tennefos Const. $3,150,157.55	G,Rel.Items & Structures	10/29/68	240 Cal. Days	11/22/68	Suspended 11/30/69		92
I-IG 90-9 (18)489 U-2 Hardin-E & W	--	Sletten Const. $955,182.19	Dual Stl.Girder Brdg.	2/26/69	350 Cal. Days	3/19/69	Good	14	68
I-IG 90-9 (18)489 U-3 Hardin-E & W	7.972	Fred Strandberg $58,885.90	Fencing	9/26/69	30 Cal. Days	11/27/69	--	--	70
I 90-9 (30)483 Toluca-East	5.833	Empire Sand & Gravel $658,093.57	Agg.Surf., PMBS & Sign	9/17/69	180 Cal. Days	10/24/69	--	--	19
S 129 (11) Columbus-Rapelje	7.452	Empire Sand &Gravel $544,892.22	G,Agg.Surf.,PMB & Sign	9/16/69	180 Cal. Days	10/20/69	Winter Shutdown 12/12/69		32
S 136 (5) Clark Fork-Yellowstone	0.486	Charles M. Smith $234,539.75	G,Agg.Surf.,RMBS & Structure	12/16/69	170 Cal. Days	1/13/70	Good	8	7

MONTHLY CONSTRUCTION REPORT - 2/28/70

Division 51-30 - Billings (cont'd)

FU 386 (11) 1st Ave.So.-Billings	0.623	Empire Sand & Gravel & Quality Conc. $407,785.86	G,Agg.Surf.,PMBS, Lighting & Traf.Signals	12/23/69	150 Cal. Days	1/19/70	--	--	6
F 9999 (44) Billings Area	81.1	Yellowstone Elec. $409,533.47	Signing & Signals	1/29/70	250 Cal. Days	NOT STARTED			
SMP 5699-69 Various	--	Hilde Const. Co. $75,000.00	Crush & Stockpile	10/21/69	120 Cal. Days	11/24/69	Suspended 12/18/69		63

Division 52-30 - Miles City

F 86 (33) Miles City-No.Dak.Line	7.734	Peter Kiewit Sons' $1,475,526.39	G,Lime Trtd.Roadbed	7/23/69	350 Cal. Days	8/18/69	--	15	12
F 86 (35) Tongue & Yellowstone River Irr. Ditch	--	Peter Kiewit Sons' $54,793.00	Reshaping & Lining Irrigation Ditch	11/21/69	3/31/70	12/3/69	--	--	45
I 94-3 (23)105 U-1 Rosebud-E.	8.247	Barton Contracting $2,297,823.61	G,Agg.Surf.,PMBS, Signing & Structures	4/24/69	300 Cal. Days	6/2/69	Suspended 2 11/21/69		36
I 94-3 (23)105 U-2 Rosebud-E.	8.246	Granite Const. $59,519.80	Fencing	4/24/69	30 Cal. Days	6/16/69	Suspended 12/19/69		71
I 94-3 (26)95 U-1 Rosebud-W.	8.850	Hilde Const. Co. $2,490,623.50	G,Agg.Surf.,PMBS, Sign, Seed & Dual Weigh Station	7/23/69	350 Cal. Days	8/20/69	--	--	24
I 94-3 (26)95 U-2 Rosebud-West	--	Fred Strandberg & Miles Const. Co. $563,146.53	Structures	9/17/69	270 Cal. Days	10/13/69	Fair	6	6
I 94-3 (26)95 U-3 Rosebud-West	8.906	Pipestone Const. $62,013.04	Fencing	7/23/69	30 Cal. Days	9/3/69	Suspended 12/21/69		60
I 94-4 (25)153 U-1 Prairie Co. Line-W.	8.859	Zook Bros. Const. $2,274,356.74	G & Rel.Items & Structures	1/29/70	300 Cal. Days	NOT STARTED			
I 94-4 (25)153 U-2 Prairie Co. Line-W.	8.859	Granite Const. $69,476.14	Fencing	1/29/70	30 Cal. Days	NOT STARTED			
S 259 (4) Rosebud-Cartersville-E.	--	Charles M. Smith $496,430.93	S&C Structures	11/21/67	350 Cal. Days	2/13/68	Suspended 11/30/69		97
S 259 (5) Rosebud-Cartersville-E.	9.722	Cop Const. Co. $222,066.80	G,GS,RMB & PCG Brdg.	4/23/68	260 Cal. Days	5/16/68	--	--	86
F 9999 (12) US #10, 12 & 312 & State Hwy. #22	126.6	Miles City Elec. $102,596.00	Signing	11/21/69	100 Cal. Days	NOT STARTED			

MONTHLY C[illegible]TRUCTION REPORT - 2/28/70

DISTRICT SIX - LEWISTOWN

Division 61-30 - Lewistown

F 45 (12) U-1 Big Timber-Harlowton	6.058	Wickens Bros. $936,866.01	G,Agg.Surf.,& PMBS	4/24/69	250 Cal. Days	5/26/69	Winter Shutdown	5 75 11/26/69
F 45 (12) U-2 Big Timber-Harlowton	--	Cop Const. Co. $221,438.41	2 PCG Bridges	4/24/69	200 Cal. Days	5/20/69	Suspended 11/30/69	97
S 92 (4) Hobson-S.W.	5.319	Lewis Const. Co. $254,748.40	Grading & PMB	12/16/69	180 Cal. Days	NOT STARTED		
S 405 (6) Lewistown-Hanover- Judith River	4.580	Wickens Bros. $485,901.38	G,Agg.Surf.,PMB & 1 Bridge	10/21/69	200 Cal. Days	11/17/69	Winter Shutdown	21 12/5/69

MONTHLY PROGRESS REPORT
DIRECT FEDERAL CONSTRUCTION
MONTANA

March 1, 1970

Project	Location	Length	Type Work	% Work-Completed and Estimated Completion Date	Percent Time Used	Contractor and Contract Amount
FHP 61-1(1)	Begins approximately 8 miles northeasterly of Columbia Falls and extends 2.7 miles northerly on the North Fork of the Flathead River Highway	2.733	Grading, Base, Bituminous Surface Treatment	12 Sept. 1970	12	URECO, Inc. $465,181.50
GNP 1-C10	Begins near Logan Pass approximately 33 miles northeast of West Glacier southwesterly 8.3 miles on the Going-to-the-Sun Road	8.332 (Intermittent)	Retaining Wall	82 July 1970 Winter Suspension Oct. 8, 1969	300	Intra-Jet Engineering Company $117,845.00
GNP 1-C11	Begins near Logan Pass approximately 32 miles northeasterly of West Glacier and estending 2.5 miles on the Going-to-the-Sun Road	2.463 (Intermittent)	Intermittent repair of parapet walls and guardrail	63 Aug. 1970 Winter Suspension Oct. 24, 1969	63	Waddell Construction Company $198,036.00

MONTANA HIGH COMMISSION
CONSTRUCTION DIVISION

MONTHLY CONSTRUCTION REPORT
Month Ending - March 31, 1970

OCLC 22722994 U/F

Project Number & Location	Mileage	Contractor & Bid Price	Type of Work	Contract Awarded	Date Compl.	Work Began	Progress	Men Empl.	% Compl.
DISTRICT ONE - MISSOULA									
Division 11-30 - Missoula									
I-IG 90-1 (63)0 & I-IG 90-1 (64)4 Lookout Pass-E. & Saltese-W.	9.840	Washington Const. $235,668.98	Clearing & Grubbing	3/2/70	150 Cal. Days	NOT STARTED			
I 90-2 (32)120 U-1 Clinton-E & W	8.908	Washington Const. $4,235,063.09	G,Agg.Surf.,PMB,PMBS, Signing, Seeding, Comf. Sta. & Forest Serv. Road	12/16/69	360 Cal. Days	1/12/70	Fair	20	4
I 90-2 (32)120 U-2 Clinton-E & W	--	Mahnomen Pile D&E & Huckaba Const. $451,512.03	2 PC Underpasses & 1 PC Bridge	12/2/69	300 Cal. Days	3/16/70	Good	12	2
I 90-2 (32)120 U-3 Clinton-E & W	8.908	Fred Strandberg $68,784.20	Fencing	12/2/69	30 Cal. Days	NOT STARTED			
I 90-2 (33)129 U-1 I 90-3 (15)132 U-1 Beavertail-E & W	6.474	Washington Const. $3,241.826.29	G,Agg.Surf., PMB, Signing & Dual PC Girder Overpass	7/1/69	400 Cal. Days	8/4/69	Poor	75	37
I 90-2 (33)129 U-2 & I 90-3 (15)132 U-2 Beavertail-E & W	6.474	Granite Const. $42,748.90	Fencing	7/1/69	30 Cal. Days	9/23/69	--	--	6
I 90-2 (35)85 U-1 Frenchtown-E & W	10.170	Peter Kiewit Sons' $4,185,224.50	G,Agg.Surf.,Cem.Trtd. Base, PC Conc.Pave,PMBS Signing & Dual Weigh Stas.	11/21/69	400 Cal. Days	12/12/69	--	29	3
I 90-2 (35)85 U-2 Frenchtown-E & W	10.170	Pipestone Const. $96,276.69	Fencing	11/21/69	30 Cal. Days	3/19/70	--	4	1
I 90-2 (47)85 Frenchtown-E & W	--	Mahnomen Pile D&E & Huckaba Const. $249,381.80	2 PC Girder Underpasses	11/21/69	260 Cal. Days	3/9/70	Fair	5	4
I 90-3 (13)143 U-1 Bearmouth-East	7.580	F&S Contracting $4,848,777.53	G,GS,PMB & 1-312' x 14' C. Struct.	6/14/68	425 Cal. Days	7/15/68	Winter Shutdown 12/2/69		65
I 90-3 (13)143 U-3 Bearmouth-East	7.580	Clair Boulet Const. $42,851.50	Fencing	5/29/68	30 Cal. Days	7/29/68	--	--	25
I 90-3 (14)135 U-1 Bearmouth-West	7.605	Washington Const. & Crick Co. $4,202,924.57	G,GS,PMB, Dual 345.58' PC Girder Brdg.	6/14/68	400 Cal. Days	7/10/68	Suspended 3 11/20/69		83
I 90-3 (14)135 U-3 Bearmouth-West	7.605	Clair Boulet Const. $53,416.92	Fencing	5/29/68	30 Cal.	7/22/68	--	--	33

MONTHLY CONSTRUCTION REPORT - 3/31/70

Division 11-30 - Missoula (cont'd)

F 139 (D) U-90, F 191 (19) U-90, F 194 (7) U-90, F 197 (6) U-90, & F 259 (9) U-90 Various Jcts. of U.S. #93	--	Johnston Electric $27,867.40	Signing, Flashers, Signals & Lights	3/24/70	60 Cal. Days	NOT STARTED			
U 215 (20) & S 224 (13) Florence-Missoula & Reserve St.-W. of Missoula	1.168	M&S Construction $599,745.81	G,Agg.Surf., PMBS & Curbs	1/29/70	260 Cal. Days	3/5/70	Fair	16	15
S 343 (11) Avon-Helmville	2.966	Ureco, Inc. $468,477.00	G,Agg.Surf.,& PMB	7/22/69	200 Cal. Days	8/14/69	Winter Shutdown 12/12/69		50
F 9999 (5) U-90 & S 224 (12) U.S. #12-Msla. Inters & Reserve St.-Mullan	--	Skinner Enterprises $11,590.70	Traf.Signals, Sign & Related Items	1/27/70	150 Cal. Days	NOT STARTED			
F 9999 (17) U.S. #10A	53.4	Skinner Enterprises $24,454.05	Signing	9/17/69	120 Cal. Days	NOT STARTED			
SMP 1599-69 Various	--	Francis Tindall $129,048.00	Crushing & Stockpiling	10/21/69	150 Cal. Days	3/9/70	--	5	7

Division 12-30 - Kalispell

F 63 (12), S 306 (9) & S 432 (3) St.Ignatius-Pablo, Round Butte-Ronan & Ronan-East	7.667	Goodfellow Bros. $1,370,121.96	G,GS,PMB & PMS	2/26/69	240 Cal. Days	4/15/69	Winter Shutdown 12/12/69		78
F 100 (11) U-90 Columbia Falls-Whitefish	0.240	Washington Const. $149,386.04	G,Agg.Surf.,RMBS Signing & Flasher & Light	12/16/69	90 Cal. Days	NOT STARTED			
F 118 (11) & F 250 (8) Libby-Rexford via Calif. Ave. & Troy-Libby	3.896	Holland Const. Co. $1,769,642.90	G,Agg.Surf.,PMBS, Signing, Signals, Lighting & 2 bridges	7/23/69	330 Cal. Days	9/4/69	--	11	16
F 250 (8) U-2 Troy-Libby	--	Garrick Const. $85,250.00	Storm Drain Outfall	11/5/69	6/30/70	1/12/70	Good	6	60

DISTRICT TWO - BUTTE

Division 21-30 - Butte

ROW S 9 (13) Cardwell-Boulder	3.920	Watters Const. $7,985.50	Fencing	9/16/69	45 Cal. Days	10/19/69	--	--	86

MONTHLY CONSTRUCTION REPORT - 3/31/70
Division 1-30 - Butte (cont'd)

S 9 (14) Cardwell-Boulder	3.920	Schultz & Lindsay $508,275.49	G,Agg.Surf.,PMB & Seal Coating	8/22/69	180 Cal. Days	9/29/69	Fair	30	69
I 15-1 (42)23 U-1 Dell-Redrock	15.244	S. Birch, Inc. $4,385,992.31	G,Agg.Surf.,Bit.Stab. Base, PMBS, Seeding & Signing	7/1/69	400 Cal. Days	7/21/69	Winter Shutdown		38 12/3/69
I 15-1 (42)23 U-2 Dell-Redrock	--	Haggerty-Messmer $408,916.63	Bridges & Overpasses	7/1/69	300 Cal. Days	8/4/69	Suspended 11/30/69		42
I 15-1 (42)23 U-3 Dell-Redrock	15.244	Hildreth Const. $80,668.50	Fencing	7/1/69	30 Cal. Days	9/25/69	--	--	40
I 15-1 (48)50 Idaho Line-Dillon	--	O'Keefe Contracting $48,000.00	Drilling of gravity drains	3/26/70	180 Cal. Days	NOT STARTED			
I 15-2 (22)123 U-4, I 115-2 (5)126 U-4, I 90-4 (15)216 U-4 & I 90-4 (19)228 U-2 Butte-E & Butte-Spur	6.096	Nelson Lndscp.Serv. $33,005.00	Seeding	8/25/69	30 Cal. Days	NOT STARTED			
I 15-3 (22)168 U-1 Jefferson City-N & S	5.397	Maronick Const. $1,992,393.65	G,Agg.Surf.,PMBS, Signing & Structures	6/25/69	300 Cal. Days	7/28/69	--	5	58
I 15-3 (22)168 U-2 Jefferson City-N & S	5.397	Watters Const. $43,329.86	Fencing	6/25/69	30 Cal. Days	9/3/69	--	--	14
S 34 (5) & S 35 (19) Jackson-Wisdom & Jackson-Dillon	3.608	N.L. Garrick $573,344.69	G,Agg.Surf.,PMBS, PMB & Structures	7/22/69	200 Cal. Days	8/26/69	--	--	86
F 43 (20) U-90 Wisdom-Divide	0.398	Cocanougher Const. $237,479.08	G,Agg.Surf.,RMBS & 2 Structures	3/24/70	180 Cal. Days	NOT STARTED			
S 72 (5) Helena- York	4.345	Maronick Const. $265,915.04	G,Agg.Surf., & PMB Base	4/22/69	150 Cal. Days	5/26/69	--	--	90
I 90-5 (23)255 & I 90-5 (24)265 Cardwell-Milligan Canyon & Milligan Canyon-Jct. 287	17.408	Zook Brothers $3,734,288.95	Agg.Surf.,PMBS & Signing	7/23/69	250 Cal. Days	9/5/69	--	--	18
U 207 (12) Butte-Pipestone Pass	1.303	A&B Const. Co. $933,615.30	G,Agg.Surf.,Bit.Stab. Surf.,PMBS, Signing, Lighting, Traf.Signals & Structure	7/23/69	230 Cal. Days	8/22/69	Fair	16	42
F 241 (16) U-90, F 24 (17) U-90 & F 387 (8) U-90 Dillon-Butte & Dillon- Twin Bridges	1.142	Mahnomen Pile D&E $216,431.74	G,Agg.Surf. & RMBS	3/24/70	120 Cal. Days	NOT STARTED			

MONTHLY CONSTRUCTION REPORT - 3/31/70

Division 21-30 - Butte (cont'd)

U 9999 (19) U-2 & S 379 (5) Butte Streets	10.2	Western Sign $364,675.31	Signing & Traffic Signals	1/29/70	250 Cal. Days	NOT STARTED			

Division 22-30 - Bozeman

S 000S (9) Sec.Hwy.#298	25.6	Western Sign $10,550.20	Signing & Delineation	1/27/70	90 Cal. Days	NOT STARTED			
I 90-5 (21)272, I 90-6 (20)287 & I 90-6 (25)275 Three Forks-E & W & Manhattan-Bozeman	22.203	Roberts & Anderson $76,182.02	Seeding, Lndscp. & Slope Protection	8/28/68	6/1/69	10/4/68	--	--	72
I-IG 90-6 (23)304 U-1, F 44 (1) & F 222 (18) Bozeman-N.Side-E., Belgrade-Bozeman & Bozeman-E.	4.574	Holland Const. & Foley Bros. $2,314,866.16	G,Agg.Surf.,PMBS & Rel. Items, Structures & Culvert	3/28/69	325 Cal. Days	5/18/69	--	2	59
I-IG 90-6 (23)304 U-2 Bozeman-N.Side-E.	4.716	Joseph Yurek $42,277.90	Fencing	3/28/69	30 Cal. Days	5/7/69	--	--	58
I-IG 90-6 (24)306 Bozeman-N.Side-E.	--	Haggerty-Messmer $672,471.74	Structures	3/28/69	320 Cal. Days	4/21/69	Fair	10	36
I 90-6 (27)305 Bozeman-N.Side-E.	5.486	Holland Const. & Foley Bros. $839,472.21	Agg.Surf.,PMBS,Light & Sign	9/17/69	180 Cal. Days	NOT STARTED			
S 370 (12) U-90 Bozeman-Wilsall	--	Skinner Enterprises $9,560.00	Slide Detector Fence, Signs & Signals	12/16/69	6/1/70	NOT STARTED			
SMP 3499-69 Various	--	Holland Const. $70,900.00	Crush & Stockpile	10/21/69	100 Cal.	Completed 4/6/70			

DISTRICT THREE - GREAT FALLS

Division 31-30 - Great Falls

I 15-4 (33)229 U-1 & I 15-5 (35)230 U-5 Dearborn River-N. & Cascade Co. Line-No.	1.537	Schultz & Lindsay $465,408.96	G & Related Items	8/25/69	150 Cal. Days	9/22/69	Fair	20	35
I 15-4 (33)229 U-2 Dearborn River-N.	1.011	Clair Boulet Const. $7,362.00	Fencing	8/25/69	30 Cal.	NOT STARTED			
I 15-4 (33)229 U-3 & I 15-5 (35)230 U-1 Dearborn River-No. & Cascade Co. Line-No.	4.310	Schultz & Lindsay $2,095,448.20	Agg.Surf.,PMBS,Lndscp. & 2 Comf. Stas. & Related Items.	10/23/69	350 Cal. Days	11/5/69	--	28	11

MONTHLY CONSTRUCTION REPORT - 3/31/70
Division 31-30 - Great Falls (cont'd)

I-IG 15-4 (39)229 Dearborn River-No.	--	Cop Construction $2,257,619.32	Dual S&C Girder Brdg.	5/29/69	475 Cal. Days	7/11/69	Fair	20	45
I 15-5 (30)260 U-1 Ulm-Gore Hill	7.016	Hilde Const. Co. $592,483.40	G & Related Items	9/26/68	180 Cal. Days	10/14/68	--	--	92
I 15-5 (30)260 U-3 Ulm-Gore Hill	7.016	Bohleen Const. $30,093.50	Fencing	9/26/68	30 Cal. Days	11/7/68	--	--	53
I 15-5 (35)230 U-2 Cascade Co. Line-No.	--	Mahnomen Pile D&E $899,481.54	Dual SG Bridge	4/24/69	325 Cal. Days	6/4/69	Good	9	76
I 15-5 (35)230 U-3 Cascade Co. Line-No.	--	Sletten Const. $1,436,120.16	Dual S&C Girder Brdg.	4/24/69	360 Cal. Days	5/9/68	Fair	12	58
I 15-5 (35)230 U-4 Cascade Co. Line-No.	3.299	Pipestone Const. $24,691.24	Fencing	11/21/69	30 Cal. Days	3/18/70	--	3	0
I 15-5 (43)230 Cascade Co. Line-No.	--	Mahnomen Pile D&E $1,216,218.82	Dual Stl.Girder Brdg.	7/23/69	370 Cal. Days	8/26/69	Good	17	35
I 15-5 (45)255 U-1, I 15-5 (54)250 U-1 & I 15-5 (30)260 U-4 Ulm-So., Ulm Inter-No. & Ulm-Gore Hill	12.802	Nilson-Smith Const. & S. Birch, Inc. $3,252,211.05	G,Agg.Surf.,PMB,PMS, Seed, Sign,Cem.Stab.Base, PC Conc.Pave.,Lighting & Weigh Station	5/29/69	300 Cal. Days	7/1/69	Winter Shutdown 12/1/69		43
I 15-5 (45)255 U-3 & I 15-5 (54)259 U-2 Ulm-So. & Ulm Inter.-No.	5.785	Pipestone Const. $14,695.16	Fencing	5/29/69	30 Cal. Days	6/23/69	--	--	61
I 15-5 (47)269 U-2 Gore Hill-Sun River	--	Feldman-Murphy $15,857.50	Erosion Control	3/26/70	30 Cal. Days	NOT STARTED			
I 15-5 (52)256 Ulm So.-Gore Hill	--	Riklin Const. Co. $129,487.53	PC Girder Bridge	5/29/69	180 Cal. Days	6/18/69	Winter Shutdown 11/30/69		77
F 73 (6) Inter. of US#87 & 89	--	Lewis Const. Co. $4,687.50	Lighting	2/25/70	20 Cal. Days	NOT STARTED			
F 149 (24), U 278 (7), U 395 (10), & US 382 (1) Gt. Falls, Ft. Benton, W. Bank Mo. River, 15th & Mont. & Black Eagle-Volta Dam	3.092	Schultz & Lindsay $1,661,734.33	G,Agg.Surf.,PMB, PMBS,Sign, Traffic Signals	4/24/69	7/31/70	6/5/69	Winter Shutdown 11/26/69		77
S 198 (3), S 348 (11) & S 348 (11) U-90 Belt-Highwood & Great Falls-Highwood	17.420	Richardson Const. $1,027,301.14	Grading & PMBS	3/24/70	210 Cal. Days	NOT STARTED			
F 218 (14) Gore Hill-Emerson Jct.	--	Long Const. Co. $54,106.00	Draining & Erosion Control	10/23/69	5/31/70	11/4/69	Suspended 12/23/69		18

MONTHLY CONSTRUCTION REPORT - 3/31/70

Division 31-30 - Great Falls -(Cont'd)

S 223 (4) U-1 Fairfield-Power	5.974	Nilson-Smith Const. $425,616.80	G,Agg.Surf. & PMB	9/16/69	180 Cal. Days	10/20/69	Winter Shutdown 12/4/69		18
S 223 (4) U-2 Fairfield-Power	--	Watters Const. Co. $46,008.28	Structures	9/16/69	150 Cal. Days	10/15/69	Suspended 11/30/69		48
SMP 5099-70 Various	--	Ruffier Const. Co. $101,751.75	Crush & Stockpile	2/24/70	120 Cal. Days	NOT STARTED			

Division 32-30 - Havre

I 15-7 (12)331 U-1 & S 357 (10) Valier Jct.-N & S & Valier-East	11.390	S. Birch, Inc. $1,088,789.94	Grading & Rel. Items	2/25/70	300 Cal. Days	4/6/70	--	--	--
I 15-7 (12)331 U-2 Valier Jct.-N & S	0.013	Watters Const. Co. $364,178.21	3 Structures	2/25/70	270 Cal. Days	NOT STARTED			
I 15-7 (12)331 U-3 Valier Jct.-N & S	11.070	R. C. Schmoll $59,739.80	Fencing	2/25/70	30 Cal. Days	4/6/70	--	--	--
I 15-8 (17)369 U-1 Sunburst-South	9.216	Nilson-Smith Const. $2,230,525.98	G,Agg.Surf.,PMBS,Sign & 3 S&C Girder Bridges	11/21/69	330 Cal. Days	NOT STARTED			
I 15-8 (17)369 U-2 Sunburst-South	9.216	Pipestone Const. $58,711.99	Fencing	11/21/69	30 Cal. Days	NOT STARTED			
F 210 (6) Babb-South	--	Ureco, Inc. $34,980.50	4 Truck Escape Ramps	7/23/69	110 Cal. Days	8/14/69	Winter Shutdown 10/9/69		26
S 219 (9) Big Sandy-Rudyard	6.217	Nilson-Smith Const. $345,139.17	G,Agg.Surf.,PMB & Seal Coating	8/21/69	200 Cal. Days	9/16/69	Winter Shutdown 10/24/69		12
F 252 (25) & F 252 (26) Ft. Benton-Havre	2.542	Baltrusch Const. $380,389.59	G,Agg.Surf.,PMBS & Structure	4/24/69	150 Cal. Days	5/21/69	Winter Shutdown 12/13/69		79
S 316 (14) Cut Bank-No.	0.030	Watters Const. $64,900.00	Culvert Install. & Rem. Channel Change & RMS	8/21/69	120 Cal. Days	10/1/69	Suspended 11/25/69		93

DISTRICT FOUR - GLENDIVE

Division 41-30 - Glendive

I 94-5 (11)166 U-1 Terry-West	8.153	Wm. Clairmont $973,175.83	G & Rel. Items	7/1/69	200 Cal. Days	7/28/69	Poor	5	40
I 94-5 (11)166 U-2 Terry-West	--	Sletten Const. $1,370,963.34	Dual Structures	7/1/69	365 Cal. Days	8/14/69	Good	19	57
I 94-5 (11)166 U-3 Terry-West	8.254	Granite Const. $60,694.00	Fencing	7/1/69	30 Cal. Days	8/18/69	--	--	56
I 94-5 (12)160 U-1 Prairie Co. Line-E.	6.322	The Brezina Const. $1,306,421.42	G & Rel. Items & 2 Structures	3/2/70	200 Cal. Days	4/6/70	--	--	--

MONTHLY CONSTRUCTION REPORT - 3/31/70

Division 41-30 - Glendive (cont'd)

I 94-5 (12)160 U-2 Prairie Co. Line-E.	5.711	Bitter Root Fencing $38,658.11	Fencing	3/26/70	30 Cal. Days	NOT STARTED			
I-IG 94-6 (14)209 U-1 & U 199 (8) Glendive-E & W & Merrill Ave.-Glendive	8.470	Northern Improvement $2,919,399.90	G,GS,PMS,Sign &	10/27/67	400 Cal. Days	11/10/67	--	--	99
I 94-6 (17)209 Glendive-E & W	7.912	Papp Landscaping $23,022.00	Lndscpg. & Seed	3/28/69	5/15/70	5/13/69	--	--	40
S 347 (14) Alzada-Ekalaka	9.085	Northern Improvement $587,623.09	G,Agg.Surf.,PMBS, Seal & Cover	4/22/69	180 Cal. Days	6/4/69	Winter Shutdown	7 12/22/69	66
S 359 (11) Marsh-Glendive	5.175	Richardson Const. $452,275.47	G,Agg.Surf.,PMBS & 1 Structure	2/24/70	180 Cal. Days	3/31/70	--	5	--
F 9999 (31) State Hwys. 200S, 200, 16 & US #10	83.4	Western Sign Corp. $70,048.12	Signing	5/29/69	200 Cal. Days	8/5/69	--	--	99

Division 42-30 - Wolf Point

F 193 (19) Culbertson-Plentywood	7.485	Northern Improvement $857,709.32	G,Agg.Surf.,PMBS, Signing & Structure	9/17/69	200 Cal. Days	10/6/69	Suspended 11/7/69		5
F 240 (12) W. of Wolf Point-No. Dak. Line	14.506	Gus M. Albert $1,248,330.40	G,GS,PMB & PMBS	7/31/68	250 Cal. Days	9/17/68	Suspended 1/21/69		95
F 253 (17) Circle-Wolf Point via 4th St. Underpass	0.177	Lloyd C. Lockrem $289,222.50	Upgrading & PC Conc. Pavement	12/19/69	180 Cal. Days	NOT STARTED			
F 273 (15) Sidney-Culbertson	3.328	Wm. Clairmont $438,988.91	G,GS,PMB & PMS	9/26/68	180 Cal. Days	11/1/68	Suspended 11/14/68		78
S 337 (12) Malta-Loring	10.832	Nilson-Smith Const. $683,611.46	G,Agg.Surf.,PMB & Seal Coating	7/22/69	225 Cal. Days	9/11/69	--	--	39
S 416 (3) & S 417 (5) Dagmar-Coalridge-McElroy & Antelope-Coalridge	5.843	Harry Norgaard $161,185.20	G & Agg.Surf.	7/1/69	120 Cal. Days	9/17/69	--	--	90
S 439 (4) Hinsdale-North	9.272	Joe Mayo & Sons $702,648.36	G,Agg.Surf.,& PMBS	7/22/69	240 Cal. Days	9/22/69	Winter Shutdown		21 12/22/69

MONTHLY CONSTRUCTION REPORT - 3/31/70

DISTRICT FIVE - BILLINGS

Division 51-30 - Billings

S 000S (6) Sec.Hwys. No. 307 & 308	39.7	Western Sign $25,544.32	Signing & Delineation	1/27/70	90 Cal. Days	NOT STARTED			
I 90-8 (36)407 U-1 Columbus-E.	7.326	Zook Brothers $2,676,650.22	G & 2 Structures	3/28/69	275 Cal. Days	4/23/69	Fair	17	87
I 90-8 (36)407 U-2 Columbus-E.	7.326	Wm. M. Frazer $48,667.50	Fencing	3/28/69	30 Cal. Days	4/23/69	Fair	2	70
I 90-8 (48)416 U-1 Park City- W.	9.195	Schultz & Lindsay $3,996,439.13	G,Rel.Items & Strs.	9/26/ 68	300 Cal. Days	10/17/68	--	--	96
I 90-8 (48)416 U-2 Park City-W.	9.195	Fred Strandberg $68,445.00	Fencing	9/26/68	30 Cal. Days	10/17/68	--	--	82
I 90-8 (52)396 U-1, I 90-8 (63)406 U-1 & F 408 (3) Columbus-E & W & 9th St. Spur-Columbus	13.336	Schultz & Lindsay $6,846,354.10	G,Agg.Surf.,PMBS &	3/26/70	500 Cal. Days	NOT STARTED			
I 90-8 (52)396 U-2 & I 90-8 (63)406 U-2 Columbus-E & W	--	Riklin Const. $806,247.47	6 Structures	3/26/70	320 Cal. Days	NOT STARTED			
I 90-8 (60)410 Columbus-Park City	14.152	Schultz & Lindsay $1,847,394.73	Agg.Surf.,PMBS	11/21/69	180 Cal. Days	12/9/69	Good	38	4
I-IG 90-9 (18)489 U-1 & I 90-9 (23)498 Hardin-E & W & The Dunmore-W.	10.390	Joe Mayo & Sons, Wm.Collins & Son, & Tennefos Const. $3,150,157.55	G,Rel. Items & Structures	10/29/68	240 Cal. Days	11/22/68	Suspended 11/30/69		92
I-IG 90-9 (18)489 U-2 Hardin-E & W	--	Sletten Const. $955,182.19	Dual Stl.Girder Brdg.	2/26/69	350 Cal. Days	3/19/69	Fair	17	69
I-IG 90-9 (18)489 U-3 Hardin-E & W	7.972	Fred Strandberg $58,885.90	Fencing	9/26/69	30 Cal. Days	11/27/69	--	--	70
I 90-9 (30)483 Toluca-East	5.833	Empire Sand & Gravel $658,093.57	Agg.Surf.,PMBS & Sign	9/17/69	180 Cal. Days	10/24/69	--	6	19
S 129 (11) Columbus-Rapelje	7.452	Empire Sand & Gravel $544,892.22	G,Agg.Surf.,PMB & Sign	9/16/69	180 Cal. Days	10/20/69	Winter Shutdown 12/12/69		32
S 136 (5) Clark Fork-Yellowstone	0.486	Charles M.Smith $234,539.75	G,Agg.Surf.,RMBS & Structure	12/16/69	170 Cal. Days	1/13/70	Good	9	18
S 260 (11) Lodge Grass-St.Xavier	1.041	Willis & Lewis $104,857.39	G,Agg.Surf.,RMBS & Seal Coating	3/24/70	120 Cal. Days	NOT STARTED			
FU 386 (11) 1st Ave.So.-Billings	0.623	Empire Sand & Gravel & Quality Conc. $407,785.86	G,Agg.Surf.,PMBS, Lighting & Traf.Signals	12/23/69	150 Cal. Days	1/19/70	Good	10	14

MONTHLY CONSTRUCTION REPORT - 3/31/70

Division 51-30 - Billings (cont'd)

F 9999 (44) Billings Area	81.1	Yellowstone Elec. $409,533.47	Signing & Signals	1/29/70	250 Cal. Days	NOT STARTED			
SMP 5699-69 Various	--	Hilde Const. Co. $75,000.00	Crush & Stockpile	10/21/69	120 Cal. Days	11/24/69	Suspended 12/18/69		99

Division 52-30 - Miles City

F 86 (33) Miles City-No. Dak.Line	7.734	Peter Kiewit Sons' $1,475,526.39	G,Lime Trtd.Roadbed	7/23/69	350 Cal. Days	8/18/69	--	15	12
F 86 (35) Tongue & Yellowstone River Irr. Ditch	--	Peter Kiewit Sons' $54,793.00	Reshaping & Lining Irrigation Ditch	11/21/69	3/31/70	12/3/69	--	--	60
I 94-3 (23)105 U-1 Rosebud-E.	8.247	Barton Contracting $2,297,823.61	G,Agg.Surf.,PMBS, Signing & Structures	4/24/69	300 Cal. Days	6/2/69	Suspended 11/21/69	13	36
I 94-3 (23)105 U-2 Rosebud-E.	8.246	Granite Const. $59,519.80	Fencing	4/24/69	30 Cal. Days	6/16/69	Suspended 12/19/69		71
I 94-3 (26)95 U-1 Rosebud-W.	8.850	Hilde Const. Co. $2,490,623.50	G,Agg.Surf.,PMBS, Sign, Seed & Dual Weigh Station	7/23/69	350 Cal. Days	8/20/69	--	17	24
I 94-3 (26)95 U-2 Rosebud-West	--	Fred Strandberg & Miles Const. Co. $563,146.53	Structures	9/17/69	270 Cal. Days	10/13/69	Good	13	9
I 94-3 (26)95 U-3 Rosebud-West	8.906	Pipestone Const. $62,013.04	Fencing	7/23/69	30 Cal. Days	9/3/69	Suspended 12/21/69		60
I 94-4 (25)153 U-1 Prairie Co. Line-W.	8.859	Zook Bros. Const. $2,274,356.74	G & Rel.Items & Structures	1/29/70	300 Cal. Days	3/31/70	--	4	0
I 94-4 (25)153 U-2 Prairie Co. Line-W.	8.859	Granite Const. $69,476.14	Fencing	1/29/70	30 Cal. Days	NOT STARTED			
S 259 (4) Rosebud-Cartersville-E.	--	Charles M. Smith $496,430.93	S&C Structures	11/21/67	350 Cal. Days	2/13/68	Suspended 11/30/69		97
S 259 (5) Rosebud-Cartersville-E.	9.722	Cop Const. Co. $222,066.80	G,GS,RMB & PCG Brdg.	4/23/68	260 Cal. Days	5/16/68	--	--	86
F 9999 (12) U.S.#10, 12 & 312 & State Hwy. #22	126.6	Miles City Elec. $102,596.00	Signing	11/21/69	100 Cal. Days	4/2/70	--	--	--

DISTRICT SIX - LEWISTOWN

Division 61-30 - Lewistown

F 45 (12) U-1 Big Timber-Harlowton	6.058	Wickens Bros. $936,866.01	G,Agg.Surf.,& PMBS	4/24/69	250 Cal. Days	5/26/69	Winter Shutdown 11/26/69	5	75

Division 61-30 - Lewistown (cont'd)

F 45 (12) U-2 Big Timber-Harlowton	--	Cop Const. Co. $221,438.41	2 PCG Bridges	4/24/69	200 Cal. Days	5/20/69	Suspended 11/30/69	97
S 92 (4) Hobson-S.W.	5.319	Lewis Const. Co. $254,748.40	Grading & PMB	12/16/69	180 Cal. Days	NOT STARTED		
S 405 (6) Lewistown-Hanover- Judith River	4.580	Wickens Bros. $485,901.38	G,Agg.Surf.,PMB & 1 Bridge	10/21/69	200 Cal. Days	11/17/69	Winter Shutdown 12/5/69	21

MONTHLY PROGRESS REPORT
DIRECT FEDERAL CONSTRUCTION
MONTANA

April 1, 1970

Project	Location	Length	Type Work	% Work-Completed and Estimated Completion Date	Percent Time Used	Contractor and Contract Amount
FHP 61-1(1)	Begins approximately 8 miles northeasterly of Columbia Falls and extends 2.7 miles northerly on the North Fork of the Flathead River Highway	2.733	Grading, Base, Bituminous Surface Treatment	12 Sept. 1970 Winter Suspension Feb. 24, 1970	12	URECO, Inc. $465,181.50
GNP 1-C10	Begins near Logan Pass approximately 33 miles northeast of West Glacier southwesterly 8.3 miles on the Going-to-the-Sun Road	8.332 (Intermittent)	Retaining Wall	82 July 1970 Winter Suspension Oct. 8, 1969	300	Intra-Jet Engineering Company $117,845.00
GNP 1-C11	Begins near Logan Pass approximately 32 miles northeasterly of West Glacier and extending 2.5 miles on the Going-to-the-Sun Road	2.463 (Intermittent)	Intermittent repair of parapet walls and guardrail	63 Aug. 1970 Winter Suspension Oct. 24, 1969	63	Waddell Construction Company $198,036.00

MONTANA HIGH)Y COMMISSION
CONSTRUCTION DIVISION

MONTHLY CONSTRUCTION REPORT
Month Ending - April 30, 1970

OCLC 22722994 WF

Project Number & Location	Mileage	Contractor & Bid Price	Type of Work	Contract Awarded	Date Compl	Work Began	Pro-gress	Men Empl.	% Compl.
DISTRICT ONE - MISSOULA									
Division 11-30 - Missoula									
I-IG 90-1 (63)0 & I-IG 90-1 (64)4 Lookout Pass-E & Saltese-W.	9.840	Washington Const. $235,668.98	Clearing & Grubbing	3/2/70	150 Cal. Days	4/22/70	--	--	0
I 90-2 (32)120 U-1 Clinton-E & W	8.908	Washington Const. $4,235,063.09	G,Agg.Surf.,PMB,PMBS, Signing, Seeding, Comf. Sta. & Forest Serv. Road	12/16/69	360 Cal. Days	1/12/70	Fair	19	9
I 90-2 (32)120 U-2 Clinton-E & W	--	Mahnomen Pile D&E & Huckaba Const. $451,512.03	2 PC Underpasses & 1 PC Bridge	12/2/69	300 Cal. Days	3/16/70	Fair	12	8
I 90-2 (32)120 U-3 Clinton-E & W	8.908	Fred Strandberg $68,784.20	Fencing	12/2/69	30 Cal. Days	3/27/70	Good	5	10
I 90-2 (33)129 U-1 I 90-3 (15)132 U-1 Beavertail-E & W	6.474	Washington Const. $3,241,826.29	G,Agg.Surf., PMB, Signing & Dual PC Girder Overpass	7/1/69	400 Cal. Days	8/4/69	Good	125	41
I 90-2 (33)129 U-2 & I 90-3 (15)132 U-2 Beavertail-E & W	6.474	Granite Const. $42,748.90	Fencing	7/1/69	30 Cal. Days	9/23/69	--	--	6
I 90-2 (35)84 U-1 Frenchtown-E & W	10.170	Peter Kiewit Sons' $4,185,224.50	G,Agg.Surf.,Cem.Trtd. Base, PC Conc.Pave,PMBS Signing & Dual Weigh Stas.	11/21/69	400 Cal. Days	12/12/69	Fair	50	8
I 90-2 (35)85 U-2 Frenchtown-E & W	10.170	Pipestone Const. $96,276.69	Fencing	11/21/69	30 Cal. Days	3/19/70	Fair	3	32
I 90-2 (47)85 Frenchtown-E & W	--	Mahnomen Pile D&E & Huckaba Const. $249,381.80	2 PC Girder Underpasses	11/21/69	260 Cal. Days	3/9/70	Poor	7	6
I 90-3 (13)143 U-1 Bearmouth-East	7.580	F&S Contracting $4,848,777.53	G,GS,PMB & 1-312' x 14' C. Struct.	6/14/68	425 Cal. Days	7/15/68	Winter Shutdown 12/2/69		65
I 90-3 (13)143 U-3 Bearmouth-East	7.580	Clair Boulet Const. $42,851.50	Fencing	5/29/68	30 Cal. Days	7/29/68	--	3	25
I 90-3 (14)135 U-1 Bearmouth-West	7 605	Washington Const. & Crick Co. $4,202,924.57	G,GS,PMB, Dual 345.58' PC Girder Brdg.	6/14/68	400 Cal. Days	7/10/68	Suspended 11/20/69	13	83

MONTHLY CONSTRUCTION REPORT - 4/30/70

Division 11-30 - Missoula (cont'd)

I 90-3 (14)135 U-3 Bearmouth-West	7.605	Clair Boulet Const. $53,416 92	Fencing	5/29/68	30 Cal. Days	7/22/68	--	--	33
F 139 (D) U-90, F 191 (19) U-90, F 194 (7) U-90, F 197 (6) U-90 & F 259 (9) U-90 Various Jcts. of U.S. #93	--	Johnston Electric $27,867.40	Signing, Flashers, Signals & Lights	3/24/70	60 Cal. Days	NOT STARTED			
U 215 (20) & S 224 (13) Florence-Missoula & Reserve St.-W. of Missoula	1.168	M&S Const. $599,745.81	G,Agg.Surf.,PMBS & Curbs	1/29/70	260 Cal. Days	3/5/70	Fair	14	29
S 343 (11) Avon-Helmville	2.966	Ureco, Inc. $468,477.00	G,Agg.Surf., & PMB	7/22/69	200 Cal. Days	8/14/69	Winter Shutdown	13 12/12/69	50
F 9999 (5) U-90 & S 224 (12) U.S. #12-Msla. Inters & Reserve St.-Mullan	--	Skinner Enterprises $11,590.70	Traf.Signals, Sign & Related Items	1/27/70	150 Cal. Days	NOT STARTED			
F 9999 (17) U.S. #10A	53.4	Skinner Enterprises $24,454.05	Signing	9/17/69	120 Cal. Days	4/16/70	Poor	4	25
SMP 1599-69 Various	--	Francis Tindall $129,048.00	Crushing & Stockpiling	10/21/69	150 Cal. Days	3/9/70	Good	16	14

Division 12-30 - Kalispell

S 38 (7) U-90 Noxon-Troy	0.015	Mahnomen Pile D&E & Huckaba Const. $108,035.86	1 Bridge & approaches	SUBJ. TO STATE HWY. ENGINEER	210 Cal. Days	NOT STARTED			
F 63 (12), S 306 (9) & S 432 (3) St. Ignatius-Pablo, Round Butte-Ronan & Ronan-East	7.667	Goodfellow Bros. $1,370,121.96	G,GS,PMB & PMS	2/26/69	240 Cal. Days	4/15/69	Winter Shutdown	5 12/12/69	80
F 100 (11) U-90 Columbia Falls- Whitefish	0.240	Washington Const. $149,386.04	G,Agg.Surf.,RMBS Signing & Flasher Light	12/16/69	90 Cal. Days	NOT STARTED			
F 118 (11) & F 250 (8) Libby-Rexford via Calif. Ave. & Troy-Libby	3.896	Holland Const. Co. $1,769,642.90	G,Agg.Surf.,PMBS, Signing & Signals, Lighting & 2 bridges	7/23/69	330 Cal. Days	9/4/69	Poor	16	28
F 250 (8) U-2 Troy-Libby	--	Garrick Const. $85,250.00	Storm Drain Outfall	11/5/69	6/30/70	1/12/70	--	--	87

MONTHLY CONSTRUCTION REPORT - 4/30/70

Division 12-30 (cont'd)

S 404 (1) U-90 & S 424 (1) U-90 Kalispell-So. Loop & Polson-No. & West	9.056	Francis Tindall $29,100.60	Seal Coating	4/28/70	8/31/70	NOT STARTED			

DISTRICT TWO - BUTTE

Division 21-30 - Butte

ROW S 9 (13) Cardwell-Boulder	3.920	Watters Const. $7,985.50	Fencing	9/16/69	45 Cal. Days	10/19/69	--	--	86
S 9 (14) Cardwell-Boulder	3.920	Schultz & Lindsay $508,275.49	G,Agg.Surf.,PMB & Seal Coating	8/22/69	180 Cal. Days	9/29/69	Fair	24	76
I 15-1 (29)64 U-1 Dillon-Apex	10.437	Hilde Const. $1,006,377.65	G. & Related Items	4/29/70	250 Cal. Days	NOT STARTED			
I 15-1 (29)64 U-2 Dillon-Apex	0.032	E. F. Matelich $480,735.04	3 Structures	4/29/70	250 Cal. Days	NOT STARTED			
I 15-1 (29)64 U-3 Dillon-Apex	10.437	Hoyland Const. & P & R Const. $50,895.20	Fencing	4/29/70	30 Cal. Days	NOT STARTED			
I 15-1 (42)23 U-1 Dell-Redrock	15.244	S. Birch, Inc. $4,385,992.31	G,Agg.Surf.,Bit.Stab. Base, PMBS, Seeding & Signing	7/1/69	400 Cal. Days	7/21/69	Fair	80	42
I 15-1 (42)23 U-2 Dell-Redrock	--	Haggerty-Messmer $408,916.63	Bridges & Overpasses	7/1/69	300 Cal. Days	8/4/69	Fair	8	44
I 15-1 (42)23 U-3 Dell-Redrock	15.244	Hildreth Const. $80,668.50	Fencing	7/1/69	30 Cal. Days	9/25/69	--	--	40
I 15-1 (48)50 Idaho Line-Dillon	--	O'Keefe Contracting $48,000.00	Drilling of gravity drains	3/26/70	180 Cal. Days	NOT STARTED			
I 15-2 (22)123 U-4, I 115-2 (5)126 U-4, I 90-4 (15)216 U-4 & I 90-4 (19)228 U-2 Butte-E & Butte Spur	6.096	Nelson Lndscp.Serv. $33,005.00	Seeding	8/25/69	30 Cal. Days	4/21/70	Good	10	74
I 15-3 (22)168 U-1 Jefferson City-N & S	5.397	Maronick Const. $1,992,393.65	G,Agg.Surf.,PMBS, Signing & Structures	6/25/69	300 Cal. Days	7/28/69	Fair	35	59
I 15-3 (22)168 U-2 Jefferson City-N & S	5.397	Watters Const. $43,329.86	Fencing	6/25/69	30 Cal. Days	9/3/69	Fair	2	17
S 34 (5) & S 35 (19) Jackson-Wisdom & Jackson-Dillon	3.608	N. L. Garrick $573,344.69	G,Agg.Surf.,PMBS, PMB & Structures	7/22/69	200 Cal. Days	8/26/69	--	--	86
F 43 (20) U-90 Wisdom-Divide	0.398	Cocanougher Const. $237,479.08	G,Agg.Surf.,RMBS & 2 Structures	3/24/70	180 Cal. Days	4/6/70	--	6	0

MONTHLY CONSTRUCTION REPORT - 4/30/70

Division 21-30 - Butte (cont'd)

S 72 (5) Helena-York	4.345	Maronick Const. $265,915.04	G,Agg.Surf., & PMB Base	4/22/69	150 Cal. Days	5/26/69	--	--	90
I 90-5 (23)255 & I 90-5 (24)265 Cardwell-Milligan Canyon & Milligan Canyon-Jct. 287	17.408	Zook Brothers $3,734,288.95	Agg.Surf.,PMBS & Signing	7/23/69	250 Cal. Days	9/5/69	Good	70	24
I 90-5 (25)231 Homestake Pass-E & Pipestone Pass-W.	6.020	Jim Gilman Excav. $82,999.55	Erosion Control	4/29/70	100 Cal. Days	NOT STARTED			
U 207 (12) Butte-Pipestone Pass	1.303	A&B Const. Co. $933,615.30	G,Agg.Surf.,Bit.Stab. Surf., PMBS, Signing, Lighting, Traf.Signals & Structure	7/23/69	230 Cal. Days	8/22/69	Fair	6	66
F 241 (16) U-90, F 241 (17) U-90 & F 387 (8) U-90 Dillon-Butte & Dillon-Twin Bridges	1.142	Mahnomen Pile D&E $216,431.74	G,Agg.Surf. & PMBS	3/24/70	120 Cal. Days	NOT STARTED			
U 9999 (19) U-2 & S 379 (5) Butte-Streets	10.2	Western Sign $364,675.31	Signing & Traffic Signals	1/29/70	250 Cal. Days	NOT STARTED			

Division 22-30 - Bozeman

S 000S (9) Sec.Hwy. #298	25.6	Western Sign $10,550.20	Signing & Delineation	1/27/70	90 Cal. Days	4/21/70	--	--	54
I 90-5 (21)272, I 90-6 (20)287 & I 90-6 (25)275 Three Forks-E &W & Manhattan-Bozeman	22.203	Roberts & Anderson $76,182.02	Seeding, Lndscp. & Slope Protection	8/28/68	6/1/69	10/4/68	--	--	72
I-IG 90-6 (23)304 U-1, F 44 (1) & F 222 (18) Bozeman-N.Side-E., Belgrade-Bozeman & Bozeman-E.	4.574	Holland Const. & Foley Bros. $2,314,866.16	G,Agg.Surf.,PMBS & Rel. Items, Structures & Culvert	3/28/69	325 Cal. Days	5/18/69	--	6	66
I-IG 90-6 (23)304 U-2 Bozeman-N.Side-E.	4.716	Joseph Yurek $42,277.90	Fencing	3/28/69	30 Cal. Days	5/7/69	--	--	58
I-IG 90-6 (24)306 Bozeman-N.Side-E.	--	Haggerty-Messmer $672,471.74	Structures	3/28/69	320 Cal. Days	4/21/69	Fair	11	45
I 90-6 (27)305 Bozeman-N.Side-E.	5.486	Holland Const. & Foley Bros.	Agg.Surf.,PMBS,Light & Sign	9/17/69	180 Cal. Days	NOT STARTED			
S 370 (12) U-90 Bozeman-Wilsall	--	Skinner Enterprises $9,560.00	Slide Detector Fence, Signs & Signals	12/16/69	6/1/70	4/16/70	Poor	--	35

MONTHLY CONSTRUCTION REPORT - 4/30/70

DISTRICT THREE - GREAT FALLS

Division 31-30 - Great Falls

I 15-4 (33)229 U-1 & I 15-5 (35)230 U-5 Dearborn River-N. & Cascade Co. Line-No.	1.537	Schultz & Lindsay $465,408.96	G & Related Items	8/25/69	150 Cal. Days	9/22/69	Fair	12	48
I 15-4 (33)229 U-2 Dearborn River-N.	1.011	Clair Boulet Const. $7,362.00	Fencing	8/25/69	30 Cal. Days	NOT STARTED			
I 15-4 (33)229 U-3 & I 15-5 (35)230 U-1 Dearborn River-No. & Cascade Co. Line-No.	4.310	Schultz & Lindsay $2,095,448.20	Agg.Surf.,PMBS,Lndscp. & 2 Comf.Stas. & Related Items	10/23/69	350 Cal. Days	11/5/69	Good	48	15
I-IG 15-4 (39)229 Dearborn River-No.	--	Cop Construction $2,257,619.32	Dual S&C Girder Bridge	5/29/69	475 Cal. Days	7/11/69	Fair	14	48
I 15-5 (30)260 U-1 Ulm-Gore Hill	7.016	Hilde Const. Co. $592,483.40	G & Related Items	9/26/68	180 Cal. Days	10/14/68	Poor	12	92
I 15-5 (30)260 U-3 Ulm-Gore Hill	7.016	Bohleen Const. $30,093.50	Fencing	9/26/68	30 Cal. Days	11/7/68	Poor	3	55
I 15-5 (35)230 U-2 Cascade Co. Line-No.	--	Mahnomen Pile D&E $899,481.54	Dual SG Bridge	4/24/69	325 Cal. Days	6/4/69	Good	3	77
I 15-5 (35)230 U-3 Cascade Co. Line-No.	--	Sletten Const. $1,436,120.16	Dual S&C Girder Brdg.	4/24/69	360 Cal. Days	5/9/68	Fair	7	71
I 15-5 (35)230 U-4 Cascade Co. Line-No.	3.299	Pipestone Const. $24,691.24	Fencing	11/21/69	30 Cal. Days	3/18/70	--	2	0
I 15-5 (43)230 Cascade Co. Line-No.	--	Mahnomen Pile D&E $1,216,218.82	Dual Stl. Girder Brdg.	7/23/69	370 Cal. Days	8/26/69	Fair	5	36
I 15-5 (45)255 U-1, I 15-5 (54)250 U-1 & I 15-5 (30)260 U-4 Ulm-So., Ulm Inter-No. & Ulm-Gore Hill	12.802	Nilson-Smith Const. & S. Birch, Inc. $3,252,211.05	G,Agg.Surf.,PMB, PMS, Seed, Sign,Cem.Stab.Base, PC Conc.Pave.,Lighting & Weigh Station	5/29/69	300 Cal. Days	7/1/69	--	22	46
I 15-5 (45)255 U-3 & I 15-5 (54)259 U-2 Ulm-So. & Ulm Inter.-No.	5.785	Pipestone Const. $14,695.16	Fencing	5/29/69	30 Cal. Days	6/23/69	Poor	2	61
I 15-5 (47)269 U-2 Gore Hill-Sun River	--	Feldman-Murphy $15,857.50	Erosion Control	3/26/70	30 Cal. Days	4/20/70	Fair	--	0
I 15-5 (52)256 Ulm-So.-Gore Hill	--	Riklin Const. Co. $129,487.53	PC Girder Bridge	5/29/69	180 Cal. Days	6/18/69	Winter Shutdown		77 11/30/69
F 73 (6) Inter. of US #87 & 89	--	Lewis Const. Co. $4,687.50	Lighting	2/25/70	20 Cal. Days	NOT STARTED			

MONTHLY CONSTRUCTION REPORT - 4/30/70

Division 31-30 - Great Falls (cont'd)

F 149 (24), U 278 (7), U 395 (10) & US 382 (1) Gt. Falls, Ft. Benton, W.Bank Mo. River, 15th & Mont. & Black Eagle-Volta Dam	3.092	Schultz & Lindsay $1,661,734.33	G,Agg.Surf.,PMB, PMBS, Sign, Traffic Signals	4/24/69	7/31/70	6/5/69	--	32	78
S 198 (3) S 348 (11) & S 348 (11) U-90 Belt-Highwood & Great Falls-Highwood	17.420	Richardson Const. $1,027,301.14	Grading & PMBS	3/24/70	210 Cal. Days	NOT STARTED			
F 218 (14) Gore Emerson Jct.	--	Long Const. Co. $54,106.00	Draining & Erosion	10/23/69	5/31/70	11/4/69	Suspended 12/23/69		18
S 223 (4) U-1 Fairfield-Power	5.974	Nilson-Smith Const. $425,616.80	G,Agg.Surf., & PMB	9/16/69	180 Cal. Days	10/20/69	Fair	40	29
S 223 (4) U-2 Fairfield-Power	--	Watters Const. Co. $46,008.28	Structures	9/16/69	150 Cal. Days	10/15/69	--	--	48
SMP 5099-70 Various	--	Ruffier Const. Co. $101,751.75	Crush & Stockpile	2/24/70	120 Cal. Days	NOT STARTED			

Division 32-30 - Havre

I 15-7 (12)331 U-1 S 357 (10) Valier Jct.-N & S & Valier-East	11.390	S. Birch, Inc. $1,088,789.94	Grading & Rel. Items	2/25/70	300 Cal. Days	4/6/70	Poor	10	1
I 15-7 (12)331 U-2 Valier Jct.-N & S	0.013	Watters Const. $364,178.21	3 Structures	2/25/70	270 Cal. Days	NOT STARTED			
I 15-7 (12)331 U-3 Valier Jct.-N & S	11.070	R. C. Schmoll $59,739.80	Fencing	2/25/70	30 Cal. Days	4/6/70	Poor	3	15
I 15-8 (17)369 U-1 Sunburst-South	9.216	Nilson-Smith Const. $2,230,525.98	G,Agg.Surf.,PMBS, Sign & 3 S&C Girder Bridges	11/21/69	330 Cal. Days	4/14/70	--	21	0
I 15-8 (17)369 U-2 Sunburst-South	9.216	Pipestone Const. $58,711.99	Fencing	11/21/69	30 Cal. Days	NOT STARTED			
F 210 (6) Babb-South	--	Ureco, Inc. $34,980.50	4 Truck Escape Ramps	7/23/69	110 Cal. Days	8/14/69	Winter Shutdown 10/9/69		26
S 219 (9) Big Sandy-Rudyard	6.217	Nilson-Smith Const. $345,139.17	G,Agg.Surf.,PMB & Seal Coating	8/21/69	200 Cal. Days	9/16/69	Winter Shutdown 10/24/69		12
F 252 (25) & F 252 (26) Ft. Benton-Havre	2.542	Baltrusch Const. $380,389.59	G,Agg.Surf.,PMBS & Structure	4/24/69	150 Cal. Days	5/21/69	Winter Shutdown 12/13/69		79

MONTHLY CONSTRUCTION REPORT - 4/30/70

Division 32-30 - Havre (cont'd)

S 316 (14) Cut Bank-No.	0.030	Watters Const. $64,900.00	Culvert Install. & Rem. Channel Change & RMS	8/21/69	120 Cal. Days	10/1/69	Suspended 11/25/69		93

DISTRICT FOUR - GLENDIVE

Division 41-30 - Glendive

I 94-5 (11)166 U-1 Terry-West	8.153	Wm.Clairmont $973,175.83	G & Rel. Items	7/1/69	200 Cal. Days	7/28/69	Fair	29	47
I 94-5 (11)166 U-2 Terry-West	--	Sletten Const. $1,370,963.34	Dual Structures	7/1/69	365 Cal. Days	8/14/69	Fair	25	66
I 94-5 (11)166 U-3 Terry-West	8.254	Granite Const. $60,694.00	Fencing	7/1/69	30 Cal. Days	8/18/69	Fair	3	56
I 94-5 (11)166 U-4 Terry-West	8.254	Gus M. Albert $1,041,801.99	Agg.Surf. & PMBS	4/29/70	250 Cal. Days	NOT STARTED			
I 94-5 (12)160 U-1 Prairie Co. Line-E.	6.322	The Brezina Const. $1,306,421.42	G & Rel.Items & 2 Structures	3/2/70	200 Cal. Days	4/8/70	Fair	3	2
I 94-5 (12)160 U-2 Prairie Co. Line-E.	5.711	Bitter Root Fencing $38,658.11	Fencing	3/26/70	30 Cal. Days	4/17/70	Fair	4	1
I-IG 94-6 (14)209 U-1 & U 199 (8) Glendive-E & W & Merrill Ave.-Glendive	8.470	Northern Improvement $2,919,399.90	G,GS,PMS, Sign &	10/27/67	400 Cal. Days	11/10/67	--	--	99
I 94-6 (17)209 Glendive-E & W	7.912	Papp Landscaping $23,022.00	Lndscpg. & Seed	3/28/69	5/15/70	5/13/69	Fair	4	45
S 347 (14) Alzada-Ekalaka	9.084	Northern Improvement $587,623.09	G,Agg.Surf.,PMBS, Seal & Cover	4/22/69	180 Cal. Days	6/4/69	Winter Shutdown 12/22/69	7	66
S 359 (11) Marsh-Glendive	5.175	Richardson Const. $452,275.47	G,Agg.Surf.,PMBS & 1 Structure	2/24/70	180 Cal. Days	3/31/70	Fair	22	9
F 9999 (31) State Hwys. 200S, 200, 16 & US #10	83.4	Western Sign Corp. $70,048.12	Signing	5/29/69	200 Cal. Days	8/5/69	Completed 4/27/70		

Division 42-30 - Wolf Point

F 193 (19) Culbertson-Plentywood	7.485	Northern Improvement $857,709.32	G,Agg.Surf.,PMBS, Signing & Structure	9/17/69	200 Cal. Days	10/6/69	Poor	4	5
F 240 (12) W. of Wolf Point-No. Dak. Line	14.506	Gus M. Albert $1,248,330.40	G,GS,PMB & PMBS	7/31/68	250 Cal. Days	9/17/68	Good	--	95
F 253 (17) Circle-Wolf Point via 4th St. Underpass	0.177	Lloyd C. Lockrem $289,222.50	Upgrading & PC Conc. Pavement	12/19/69	180 Cal. Days	NOT STARTED			

MONTHLY CONSTRUCTION REPORT - 4/30/70

Division 42-30 - Wolf Point (cont'd)

F 273 (15) Sidney-Culbertson	3.328	Wm. Clairmont $438,988.91	G,GS,PMB & PMS	9/26/68	180 Cal. Days	11/1/68	Suspended 11/14/68		78
S 337 (12) Malta-Loring	10.832	Nilson-Smith Const. $683,611.46	G,Agg.Surf.,PMB & Seal Coating	7/22/69	225 Cal. Days	9/11/69	--	--	39
S 416 (3) & S 417 (5) Dagmar-Coalridge-McElroy & Antelope-Coalridge	5.843	Harry Norgaard $161,185.20	G & Agg.Surf.	7/1/69	120 Cal. Days	9/17/69	--	--	90
S 439 (4) Hinsdale-North	9.272	Joe Mayo & Sons $702,648.36	G,Agg.Surf. & PMBS	7/22/69	240 Cal. Days	9/22/69	Fair	25	23

DISTRICT FIVE - BILLINGS

Division 51-30 - Billings

S 000S (6) Sec.Hwys. No. 307 & 308	39.7	Western Sign $25,544.32	Signing & Delineation	1/27/70	90 Cal. Days	NOT STARTED			
I 90-8 (36)407 U-1 Columbus-E.	7.326	Zook Brothers $2,676,650.22	G & 2 Structures	3/28/69	275 Cal. Days	4/23/69	Poor	41	87
I 90-8 (36)407 U-2 Columbus-E.	7.326	Wm. M. Frazer $48,667.50	Fencing	3/28/69	30 Cal. Days	4/23/69	Fair	3	84
I 90-8 (48)416 U-1 Park City-W.	9.195	Schultz & Lindsay $3,996,439.13	G,Rel.Items & Strs.	9/26/68	300 Cal. Days	10/17/68	Fair	13	97
I 90-8 (48)416 U-2 Park City-W.	9.195	Fred Strandberg $68,445.00	Fencing	9/26/68	30 Cal. Days	10/17/68	Poor	--	82
I 90-8 (52)396 U-1, I 90-8 (63)406 U-1 & F 408 (3) Columbus-E & W & 9th St. Spur-Columbus	13.336	Schultz & Lindsay $6,846,354.10	G,Agg.Surf.,PMBS &	3/26/70	500 Cal. Days	4/13/70	--	3	0
I 90-8 (52)306 U-2 & I 90-8 (63)406 U-2 Columbus-E & W	--	Riklin Const. $806,247.47	6 Structures	3/26/70	320 Cal. Days	NOT STARTED			
I 90-8 (52)396 U-3 & I 90-8 (63)406 U-3 Columbus-E & W	10.302	Granite Const. $73,300.08	Fencing	4/29/70	30 Cal. Days	NOT STARTED			
I 90-8 (60)410 Columbus-Park City	14.152	Schultz & Lindsay $1,847,394.73	Agg.Surf.,PMBS	11/21/69	180 Cal. Days	12/9/69	Fair	51	8
I-IG 90-9 (18)489 U-1 & I 90-9 (23)498 Hardin-E & W & The Dunmore-W.	10.390	Joe Mayo & Sons, Wm.Collins & Son,& Tennefos Const. $3,150,157.55	G,Rel.Items & Structures	10/29/68	240 Cal. Days	11/22/68	Poor	17	93

MONTHLY CONSTRUCTION REPORT - 4/30/70

Division 51-30 - Billings (cont'd)

I-IG 90-9 (18)489 U-2 Hardin-E & W	--	Sletten Const. $955,182.19	Dual Stl.Girder Brdg.	2/26/69	350 Cal. Days	3/19/69	Good	23	77
I-IG 90-9 (18)489 U-3 Hardin-E &W	7.972	Fred Strandberg $58,885.90	Fencing	9/26/69	30 Cal. Days	11/27/69	--	--	70
I 90-9 (30)483 Toluca-East	5.833	Empire Sand & Gravel $658,093.57	Agg.Surf.,PMBS & Sign	9/17/69	180 Cal. Days	10/24/69	Good	20	25
I-IG 90-9 (31)489 Hardin-W. & Dunmore-W.	11.116	Empire Sand & Gravel & Wm.Collins & Sons $1,576,513.89	Agg.Surf.,PMBS & Signing	4/29/70	240 Cal. Days	NOT STARTED			
S 129 (11) Columbus-Rapelje	7.452	Empire Sand & Gravel $544,892.22	G,Agg.Surf.,PMB & Sign	9/16/69	180 Cal. Days	10/20/69	Fair	31	37
S 136 (5) Clark Fork-Yellowstone	0.486	Charles M. Smith $234,539.75	G,Agg.Surf.,RMBS & Structure	12/16/69	170 Cal. Days	1/13/70	Fair	8	26
S 260 (11) Lodge Grass-St.Xavier	1.041	Willis & Lewis $104,857.39	G,Agg.Surf.,RMBS & Seal Coating	3/24/70	120 Cal. Days	NOT STARTED			
FU 386 (11) 1st Ave.So.-Billings	0.623	Empire Sand & Gravel & Quality Conc. $407,785.86	G,Agg.Surf.,PMBS, Lighti ng & Traf.Signals	12/23/69	150 Cal. Days	1/19/70	Fair	7	23
F 9999 (44) Billings Area	81.1	Yellowstone Elec. $409,533.47	Signing & Signals	1/29/70	250 Cal. Days	4/20/70	Fair	12	0
SMP 5699-69 Various	--	Hilde Const. Co. $75,000.00	Crush & Stockpile	10/21/69	120 Cal. Days	11/24/69	Completed 4/10/70		

Division 52-30 - Miles City

F 86 (33) Miles City-No.Dak.Line	7.734	Peter Kiewit Sons' $1,475,526.39	G,Lime Trtd.Roadbed	7/23/69	350 Cal. Days	8/18/69	Poor	29	13
F 86 (35) Tongue & Yellowstone River Irr. Ditch	--	Peter Kiewit Sons' $54,793.00	Reshaping & Lining Irrigation Ditch	11/21/69	3/31/70	12/3/69	--	--	60
I 94-3 (23)105 U-1 Rosebud-E.	8.247	Barton Contracting $2,297,823.61	G,Agg.Surf.,PMBS, Signing & Structures	4/24/69	300 Cal. Days	6/2/69	Fair	48	35
I 94-3 (23)105 U-2 Rosebud-E.	8.246	Granite Const. $59,519.80	Fencing	4/24/69	30 Cal. Days	6/16/69	Suspended 12/19/69		71
I 94-3 (26)95 U-1 Rosebud-W.	8.850	Hilde Const. Co. $2,490,623.50	G,Agg.Surf.,PMBS, Sign, Seed & Dual Weigh Station	7/23/69	350 Cal. Days	8/20/69	Fair	60	29
I 94-3 (26)95 U-2 Rosebud-W.	--	Fred Strandberg & Miles Const. Co. $563,146.53	Structures	9/17/69	270 Cal. Days	10/12/69	Fair	13	14
I 94-3 (26)95 U-3 Rosebud-W.	8.906	Pipestone Const. $62,013.04	Fencing	7/23/69	30 Cal. Days	9/3/69	Fair	4	64

MONTHLY CONSTRUCTION REPORT - 4/30/70

Division 52-30 - Miles City (cont'd)

I 94-4 (25)153 U-1 Prairie Co. Line-W.	8.859	Zook Bros. Const. $2,274,356.74	G & Rel. Items & Structures	1/29/70	300 Cal. Days	3/31/70	Poor	31	1
I 94-4 (25)153 U-2 Prairie Co. Line-W.	8.859	Granite Const. $69,476.14	Fencing	1/29/70	30 Cal. Days	NOT STARTED			
I 94-4 (28)136 & I 94-4 (F) 136 U-90 Miles City-E & W	--	F. L. Flynn & Co. $64,678.50	Embankment & riprap & Dike const.	4/29/70	45 Cal. Days	NOT STARTED			
S 259 (4) Rosebud-Cartersville-E.	--	Charles M. Smith $496,430.93	S&C Structures	11/21/67	350 Cal. Days	2/13/68	Suspended 11/30/69		97
S 259 (5) Rosebud-Cartersville-E.	9.722	Cop Const. Co. $222,066.80	G,GS,RMB & PCG Brdg.	4/23/68	260 Cal. Days	5/16/68	--	--	86
F 9999 (12) U.S. #10, 12 & 312 & State Hwy.#22	126.6	Miles City Electric $102,596.00	Signing	11/21/69	100 Cal. Days	4/2/70	Good	5	8

DISTRICT SIX - LEWISTOWN

Division 61-30 - Lewistown

F 45 (12) U-1 Big Timber-Harlowton	6.058	Wickens Bros. $936,866.01	G,Agg.Surf.,& PMBS	4/24/69	250 Cal. Days	5/26/69	Winter Shutdown	5	75 11/26/69
F 45 (12) U-2 Big Timber-Harlowton	--	Cop Const. Co. $221,438.41	2 PCG Bridges	4/24/69	200 Cal. Days	5/20/69	Suspended 11/30/69		97
S 92 (4) Hobson-S.W.	5.319	Lewis Const. Co. $254,748.40	Grading & PMB	1/216/69	180 Cal. Days	NOT STARTED D			
S 405 (6) Lewistown-Hanover- Judith River	4.580	Wickens Bros. $485,901.38	G,Agg.Surf.,PMB & 1 Bridge	10/21/69	200 Cal. Days	11/17/69	--	11	27

MONTHLY PROGRESS REPORT
DIRECT FEDERAL CONSTRUCTION
MONTANA

May 1, 1970

Project	Location	Length	Type Work	% Work-Completed and Estimated Completion Date	Percent Time Used	Contractor and Contract Amount
FHP 61-1(1)	Begins approximately 8 miles northeasterly of Columbia Falls and extends 2.7 miles northerly on the North Fork of the Flathead River Highway	2.733	Grading, Base, Bituminous Surface Treatment	Sept. 1970		URECO, Inc. $465,181.50
GNP 1-C10	Begins near Logan Pass approximately 33 miles northeast of West Glacier southwesterly 8.3 miles on the Going-to-the-Sun Road	8.332 (Intermittent)	Retaining Wall	82 July 1970 Winter Suspension Oct. 8, 1969	300	Intra-Jet Engineering Company $117,845.00
GNP 1-C11	Begins near Logan Pass approximately 32 miles northeasterly of West Glacier and estending 2.5 miles on the Going-to-the-Sun Road	2.463 (Intermittent)	Intermittent repair of parapet walls and guardrail	63 Aug. 1970 Winter Suspension Oct. 24, 1969	63	Waddell Construction Company $198,0[illegible].00
A-AD 15(1) Unit 1	Begins approximately 20 miles to the north and easterly of Conrad and 7 miles east of Ledger.	16.102	Grading, Base, BPMS	0 Nov. 1970	0	R. J. Studer & Sons $1,543,407.00

MONTANA HIGHWAY COMMISSION
CONSTRUCTION DIVISION

MONTHLY CONSTRUCTION REPORT
Month Ending - May 31, 1970

OCLC 22722994 WF

Project Number & Location	Mileage	Contractor & Bid Price	Type of Work	Contract Awarded	Date Compl.	Work Began	Pro-gress	Men Empl.	% Compl.
DISTRICT ONE - MISSOULA									
Division 11-30 - Missoula									
I-IG 90-1 (63)0 & I-IG 90-1 (64)4 Lookout Pass-E. & Saltese-W.	9.840	Washington Const. $235,668.98	Clearing & Grubbing	3/2/70	150 Cal. Days	4/22/70	Fair	11	10
I 90-2 (32)120 U-1 Clinton-E & W	8.908	Washington Const. $4,235,063.09	G,Agg.Surf.,PMB,PMBS, Signing, Seeding, Comf. Sta. & Forest Serv.Rd.	12/16/69	360 Cal. Days	1/12/70	Fair	35	15
I 90-2 (32)120 U-2 Clinton-E & W	--	Mahnomen Pile D&E & Huckaba Const. $451,512.03	2 PC Underpasses & 1 PC Bridge	12/2/69	300 Cal. Days	3/16/70	Fair	7	12
I 90-2 (32)120 U-3 Clinton-E & W	8.908	Fred Strandberg $68,784.20	Fencing	12/2/69	30 Cal. Days	3/27/70	Fair	--	21
I 90-2 (33)129 U-1 & I 90-3 (15)132 U-1 Beavertail-E & W	6.474	Washington Const. $3,241,826.29	G,Agg.Surf.,PMB, Signing & Dual PC Girder Overpass	7/1/69	400 Cal. Days	8/4/69	Fair	78	58
I 90-2 (33)129 U-2 & I 90-3 (15)132 U-2 Beavertail-E & W	6.474	Granite Const. $42,748.90	Fencing	7/1/69	30 Cal. Days	9/23/69	--	--	6
I 90-2 (35)85 U-1 Frenchtown-E & W	10.170	Peter Kiewit Sons' $4,185,224.50	G,Agg.Surf.,Cem.Trtd. Base, PC Conc.Pave.,PMBS Signing & Dual Weigh Stas.	11/21/69	400 Cal. Days	12/12/69	Fair	40	13
I 90-2 (35)85 U-2 Frenchtown-E & W	10.170	Pipestone Const. $96,276.69	Fencing	11/21/69	30 Cal. Days	3/19/70	Poor	3	40
I 90-2 (47)85 Frenchtown- E & W	--	Mahnomen Pile D&E & Huckaba Const. $249,381.80	2 PC Girder Underpasses	11/21/69	260 Cal. Days	3/9/70	Good	7	12
I 90-3 (13)143 U-1 Bearmouth-East	7.580	F&S Contracting $4,848,777.53	G,GS,PMB & 1-312' x 14' C Struct.	6/14/68	425 Cal. Days	7/15/68	Poor	42	67
I 90-3 (13)143 U-3 Bearmouth-East	7.580	Clair Boulet Const. $42,851.50	Fencing	5/29/68	30 Cal. Days	7/29/68	Poor	3	30
I 90-3 (14)135 U-1 Bearmouth-West	7.605	Washington Const. & Crick Co. $4,202,924.57	G,GS,PMB, Dual 345.58' PC Girder Brdg.	6/14/68	400 Cal. Days	7/10/68	Fair	41	84

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Division 11-30 - Missoula (cont'd)

I 90-3 (14)135 U-3 Bearmouth-West	7.605	Clair Boulet Const. $53,416.92	Fencing	5/29/68	30 Cal. Days	7/22/68	--	--	33
F 139(D) U-90, F 191 (19) U-90, F 194 (7) U-90, F 197 (6) U-90 & F 259 (9) U-90 Various Jcts. of US #93	--	Johnston Electric $27,867.40	Signing, Flashers, Signals & Lights	3/24/70	60 Cal. Days	NOT STARTED			
U 215 (20) & S 224 (13) Florence-Missoula & Reserve St.-W. of Missoula	1.168	M & S Const. $599,745.81	G,Agg.Surf.,PMBS & Curbs	1/29/70	260 Cal. Days	3/5/70	Good	30	45
F 215 (99) U-90, F 219 (BD) U-90 & S 374 (B) U-90 Missoula Streets	4.260	Associated Asphalt $172,299.30	Pl.Mix Bit. Overlay	5/26/70	90 Cal. Days	NOT STARTED			
S 343 (11) Avon-Helmville	2.966	Ureco, Inc. $468,477.00	G,Agg.Surf., & PMB	7/22/69	200 Cal. Days	8/14/69	Good	17	55
F 9999 (5) U-90 & S 224 (12) US #12-Msla. Inters & Reserve St.-Mullan	--	Skinner Enterprises $11,590.70	Traf.Signals, Sign & Rel. Items	1/27/70	150 Cal. Days	5/27/70	--	3	1
F 9999 (17) US #10A	53.4	Skinner Enterprises $24,454.05	Signing	9/17/69	120 Cal. Days	4/16/70	Completed 5/28/70		
SMP 1599-69 Various	--	Francis Tindall $129,048.00	Crushing & Stockpiling	10/21/69	150 Cal. Days	3/9/70	Fair	--	30

Division 12-30 - Kalispell

S 38 (7) U-90 Noxon-Troy	0.015	Mahnomen Pile D&E & Huckaba Const.	1 Bridge & Approaches	5/4/70	210 Cal. Days	NOT STARTED			
F 63 (12), S 306 (9) & S 432 (3) St. Ignatius-Pablo, Round Butte-Ronan & Ronan-East	7.667	Goodfellow Bros. $1,370,121.96	G,GS,PMB & PMS	2/26/69	240 Cal. Days	4/15/69	Poor	8	83
F 100 (11) U-90 Columbia Falls-Whitefish	0.240	Washington Const. $149,386.04	G,Agg.Surf.,RMBS, Signing & Flasher Light	12/16/69	90 Cal. Days	NOT STARTED			
F 118 (11) & F 250 (8) Libby-Rexford via Calif. Ave. & Troy-Libby	3.896	Holland Const. Co. $1,769,642.90	G,Agg.Surf., PMBS, Signing & Signals, Lighting & 2 Bridges	7/23/69	330 Cal. Days	9/4/69	Good	49	48

MONTHLY CONSTRUCTION REPORT - 5/31/70

Division 12-30 - Kalispell (cont'd)

F 191 (13) U-90, F 260 (6) U-90 & S 81 (1) U-90 Polson-N., Summit-E. & Somers-Bigfork	16.366	Holland Const. $299,449.72	Pl.Mix.Bit. Overlay	5/26/70	90 Cal. Days	NOT STARTED			
F 250 (8) U-2 Troy-Libby	--	Garrick Const. $85,250.00	Storm Drain Outfall	11/5/69	6/30/70	1/12/70	--	2	99
S 404 (1) U-90 & S 424 (1) U-90 Kalispell-So. Loop & Polson-N & W	9.056	Francis Tindall $29,100.60	Seal Coating	4/28/70	8/31/70	NOT STARTED			

DISTRICT TWO - BUTTE

Division 21-30 - Butte

ROW S 9 (13) Cardwell-Boulder	3.920	Watters Const. $7,985.50	Fencing	9/16/69	45 Cal. Days	10/19/69	Completed 5/19/70		
S 9 (14) Cardwell-Boulder	3.920	Schultz & Lindsay $508,275.49	G,Agg.Surf.,PMB & Seal Coating	8/22/69	180 Cal. Days	9/29/69	Fair	15	83
I 15-1 (29)64 U-1 Dillon-Apex	10.437	Hilde Const. $1,006,377.65	G & Rel. Items	4/29/70	250 Cal. Days	NOT STARTED			
I 15-1 (29)64 U-2 Dillon-Apex	0.032	E. F. Matelich $480,735.04	3 Structures	4/29/70	250 Cal. Days	NOT STARTED			
I 15-1 (29)64 U-3 Dillon-Apex	10.437	Hoyland Const. & P&R Const. $50,895.20	Fencing	4/29/70	30 Cal. Days	5/13/70	--	--	3
I 15-1 (42)23 U-1 Dell-Redrock	15.244	S. Birch, Inc. $4,385,992.31	G,Agg.Surf.,Bit.Stab. Base, PMBS, Seeding & Signing	7/1/69	400 Cal. Days	7/21/69	Fair	86	44
I 15-1 (42)23 U-2 Dell-Redrock	--	Haggerty-Messmer $408,916.63	Bridges & Overpasses	7.1/69	300 Cal. Days	8/4/69	Fair	14	47
I 15-1 (42)23 U-3 Dell-Redrock	15.244	Hildreth Const. $80,668.50	Fencing	7/1/69	30 Cal. Days	9/25/69	--	--	40
I 15-1 (48)50 Idaho Line-Dillon	--	O'Keefe Contracting $48,000.00	Drilling of gravity drains	3/26/70	180 Cal. Days	5/4/70	Fair	2	23
I 15-2 (22)123 U-4, I 115-2 (5)126 U-4, I 90-4 (15)216 U-4 & I 90-4 (19)228 U-2 Butte-E & BUTTE Spur	6.096	Nelson Lndscp.Serv. $33,005.00	Seeding	8/25/69	30 Cal.	4/21/70	Completed 5/10/70		
I 15-3 (22)168 U-1 Jefferson City-N & S	5.397	Maronick Const. $1,992,393.65	G,Agg.Surf.,PMBS, Signing & Structures	6/25/69	300 Cal. Days	7/28/69	Fair	37	63

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Division 21-30 - Butte (cont'd)

I 15-3 (22)168 U-2 Jefferson City-N & S	5.397	Watters Const. $43,329.86	Fencing	6/25/69	30 Cal. Days	9/3/69	Fair	2	25
S 34 (5) & S 35 (19) Jackson-Wisdom & Jackson-Dillon	3.608	N. L. Garrick $573,344.69	G,Agg.Surf.,PMBS, PMB & Structures	7/22/69	200 Cal. Days	8/26/69	Fair	14	88
F 43 (20) U-90 Wisdom-Divide	0.398	Cocanougher Const. $237,479.08	G,Agg.Surf.,RMBS & 2 Structures	3/24/70	180 Cal. Days	4/6/70	--	4	1
S 72 (5) Helena-York	4.345	Maronick Const. $265,915.04	G,Agg.Surf, & PMB Base	4/22/69	150 Cal. Days	5/26/69	--	--	90
I 90-5 (23)255 & I 90-5 (24)265 Cardwell-Milligan Canyon & Milligan Canyon-Jct. 287	17.408	Zook Brothers $3,734,288.95	Agg.Surf.,PMBS & Signing	7/23/69	250 Cal. Days	9/5/69	Good	100	31
I 90-5 (25)231 Homestake Pass-E & Pipestone Pass-W.	6.020	Jim Gilman Excav. $82,999.55	Erosion Control	4/29/70	100 Cal. Days	5/28/70	--	--	0
U 207 (12) Butte-Pipestone Pass	1.303	A&B Const. $933,615.30	G,Agg.Surf.,Bit.Stab. Surf.,PMBS,Signing Lighting, Traf.Signals & Structures	7/23/69	230 Cal. Days	8/22/69	Fair	22	47
F 241 (16) U-90, F 241 (17) U-90 & F 387 (8) U-90 Dillon-Butte & Dillon- Twin Bridges	1.142	Mahnomen Pile D&E $216,431.74	G,Agg.Surf., & PMBS	3/24/70	120 Cal. Days	4/30/70	--	--	8
U 9999 (19) U-2 & S 379 (5) Butte Streets	10.2	Western Sign $364,675.31	Signing & Traffic Signals	1/29/70	250 Cal. Days	5/4/70	Fair	11	11

Division 22-30 - Bozeman

S 000S (9) Sec.Hwy. #298	25.6	Western Sign $10,550.20	Signing & Delineation	1/27/70	90 Cal. Days	4/21/70	Completed 5/5/70		
I 90-5 (21)272, I 90-6 (20)287 I 90-6 (25)275 Three Forks-E & W & Manhattan- Bozeman	22.203	Roberts & Anderson $76,182.02	Seeding, Lndscp. & Slope Protection	8/28/68	6/1/69	10/4/68	Completed 5/20/70		
I-IG 90-6 (23)304 U-1, F 44 (1) & F 222 (18) Bozeman-N.Side-E., Belgrade-Bozeman & Bozeman-E.	4.574	Holland Const. & Foley Bros. $2,314,866.16	G,Agg.Surf.,PMBS & Rel. Items, Structures & Culvert	3/28/69	325 Cal. Days	5/18/69	Fair	24	63

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Division 22-30 - Bozeman (cont'd)

I-IG 90-6 (23)304 U-2 Bozeman-N.Side-E.	4.716	Joseph Yurek $42,277.90	Fencing	3/28/69	30 Cal. Days	5/7/69	--	--	58
I-IG 90-6 (24)306 Bozeman-N.Side-E.	--	Haggerty-Messmer $672,471.74	Structures	3/28/69	320 Cal. Days	4/21/69	Fair	17	47
I 90-6 (27)305 Bozeman-N.Side-E.	5.486	Holland Const. & Foley Bros. $839,472.21	Agg.Surf.,PMBS,Light & Sign	9/17/69	180 Cal. Days	4/15/70	Fair	16	0
S 370 (12) U-90 Bozeman-Wilsall	--	Skinner Enterprises $9,560.00	Slide Detector Fence Signs & Signals	12/16/69	6/1/70	4/16/70	Completed 5/27/70		

DISTRICT THREE - GREAT FALLS
Division 31-30 - Great Falls

I 15-4 (33)229 U-1 & I 15-5 (35)230 U-5 Dearborn River-N & Cascade Co. Line-N.	1.537	Schultz & Lindsay $465,408.96	G & Rel. Items	8/25/69	150 Cal. Days	9/22/69	Fair	18	52
I 15-4 (33)229 U-2 Dearborn River-N.	1.011	Clair Boulet Const. $7,362.00	Fencing	8/25/69	30 Cal. Days	NOT STARTED			
I 15-4 (33)229 U-3& I 15-5 (35)230 U-1 Dearborn River-N. & Cascade Co. Line-No.	4.310	Schultz & Lindsay $2,095,448.20	Agg.Surf.,PMBS,Lndscp. & 2 Comf.Stas. & Rel. Items	10/23/69	350 Cal. Days	11/5/69	Good	46	18
I-IG 15-4 (39)229 Dearborn River-No.	--	Cop Const. $2,257,619.32	Dual S&C Girder Bridge	5/29/69	475 Cal. Days	7/11/69	Fair	14	49
I 15-5 (30)260 U-1 Ulm-Gore Hill	7.016	Hilde Const. Co. $592,483.40	G & Rel. Items	9/26/68	180 Cal. Days	10/14/68	Fair	14	93
I 15-5 (30)260 U-3 Ulm-Gore Hill	7.016	Bohleen Const. $30,093.50	Fencing	9/26/68	30 Cal. Days	11/7/68	Fair	4	68
I 15-5 (35)230 U-2 Cascade Co. Line-No.	--	Mahnomen Pile D&E $899,481.54	Dual SG Bridge	4/24/69	325 Cal. Days	6/4/69	Fair	12	77
I 15-5 (35)230 U-3 Cascade Co. Line-No.	--	Sletten Const. $1,436,120.16	Dual S&C Girder Brdg.	4/24/69	360 Cal. Days	5/9/68	Good	17	73
I 15-5 (35)230 U-4 Cascade Co. Line-No.	3.299	Pipestone Const. $24,691.24	Fencing	11/21/69	30 Cal. Days	3/18/70	Good	6	12
I15-5 (43)230 Cascade Co. Line-No.	--	Mahnomen Pile D&E $1,216,218.82	Dual Stl.Girder Brdg.	7/23/69	370 Cal. Days	8/26/69	Fair	4	37
I 15-5 (45)255 U-1, I 15-5 (54)259 U-1 & I 15-5 (30)260 U-4 Ulm-So., Ulm Inter. No. & Ulm-Gore Hill	12.802	Nilson-Smith Const. & S.Birch, Inc. $3,252,211.05	G,Agg.Surf.,PMB,PMS, Seed, Sign, Cem.Stb.Base, PCConc.Pave.,Lighting & Weigh Sta.	5/29/69	300 Cal. Days	7/1/69	Good	39	47

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Division 31-30 - Great Falls (cont'd)

I 15-5 (45)255 U-3 & I 15-5 (54)249 U-2 Ulm-So. & Ulm-Inter.-No.	5.785	Pipestone Const. $14,695.16	Fencing	5/29/69	30 Cal. Days	6/23/69	Poor	--	61
I 15-5 (47)269 U-2 Gore Hill=Sun River	--	Feldman-Murphy $15,857.50	Erosion Control	3/26/70	30 Cal. Days	4/20/70	Completed 5/15/70		
I 15-5 (52)256 Ulm-So.-Gore Hill	--	Riklin Const. Co. $129,487.53	PC Girder Bridge	5/29/69	180 Cal. Days	6/18/69	Good	7	88
F 73 (6) Inter. of US #87 & 89	--	Lewis Const. Co. $4,687.50	Lighting	2/25/70	20 Cal. Days	NOT STARTED			
F 149 (D) U-90 & F 224 (99) U-90 Gt.Falls-Ft. Benton & Central Ave.W.-Gt. Falls	6.845	M & S Construction $200,922.49	Pl. Mix Bit.Overlay & Seal Coating	5/26/70	90 Cal. Days	NOT STARTED			
F 149 (24), U 278 (7), U 395 (10) & US 382 (1) Gt.Falls, Ft. Benton, W.Bank Mo. River, 15th & Mont. & Black Eagle-Volta Dam	3.092	Schultz & Lindsay $1,661,734.33	G,Agg.Surf.,PMB,PMBS, Sign, Traf. Signals	4/24/69	7/31/70	6/5/69	Good	49	88
S 198 (3), S 348 (11) & S 348 (11) U-90 Belt-Highwood & Great Falls-Highwood	17.420	Richardson Const. $1,027,301.14	G. & PMBS	3/24/70	210 Cal. Days	NOT STARTED			
F 218 (14) Gore Hill-Emerson Jct.	--	Long Const. Co. $54,106.00	Draining & Erosion Control	10/23/69	5/31/70	11/4/69	Good	5	90
S 223 (4) U-1 Fairfield-Power	5.974	Nilson-Smith Const. $425,616.80	G,Agg.Surf., & PMB	9/16/69	180 Cal. Days	10/20/69	Good	35	40
S 223 (4) U-2 Fairfield-Power	--	Watters Const. $46,008.28	Structures	9/16/69	150 Cal. Days	10/15/69	Good	3	90
SMP 5099-70 Various	--	Ruffier Const. Co. $101,751.75	Crush & Stockpile	2/24/70	120 Cal. Days	NOT STARTED			

Division 32-30 - Havre

I 15-7 (12)331 U-1 & S 357 (10) Valier Jct.-N & S & Valier-East.	11.390	S.Birch, Inc. $1,088,789.94	G & Rel. Items	2/25/70	300 Cal. Days	4/6/70	Fair	19	6
I 15-7 (12)331 U-2 Valier Jct.-N & S	0.013	Watters Const. $364,178.21	3 Structures	2/25/70	270 Cal. Days	5/19/70	Fair	4	1
I 15-7 (12)331 U-3 Valier Jct.-N & W	11.070	R. C. Schmool $59,739.80	Fencing	2/25/70	30 Cal. Days	4/6/70	Good	4	38

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Division 32-30 - Havre (cont'd)

I 15-8 (17)369 U-1 Sunburst-South	9.216	Nilson-Smith Const. $2,230,525.98	G,Agg.Surf.,PMBS,Sign & 3 S&C Girder Brdgs.	11/21/69	330 Cal. Days	4/14/70	Fair	40	2
I 15-8 (17)369 U-2 Sunburst-South	9.216	Pipestone Const. $58,711.99	Fencing	11/21/69	30 Cal. Days	NOT STARTED			
F 152 (12) U.S.#2 & Sec.Hwy.#523	--	Lewis Const. Co. $4,025.00	Lighting & Flasher Installation	6/1/70	20 Cal. Days	NOT STARTED			
F 210 (6) Babb-South	--	Ureco, Inc. $34,980.50	4 Truck Escape Ramps	7/23/69	110 Cal. Days	8/14/69	Winter Shutdown 10/9/69		26
S 219 (9) Big Sandy-Rudyard	6.217	Nilson-Smith Const. $345,139.17	G,Agg.Surf.,PMB & Seal Coating	8/21/69	200 Cal. Days	9/16/69	Winter Shutdown 10/24/69		12
F 252 (25) & F 252 (26) Ft. Benton-Havre	2.542	Baltrusch Const. $380,389.59	G,Agg.Surf.,PMBS & Structure	4/24/69	150 Cal. Days	5/21/69	Good	22	95
S 316 (14) Cut Bank-No.	0.030	Watters Const. $64,900.00	Culvert Install & Rem. Channel Change & RMS	8/21/69	120 Cal. Days	10/1/69	Suspended 11/25/69		93

DISTRICT FOUR - GLENDIVE

Division 41-30 - Glendive

I 94-5 (11)166 U-1 Terry-West	8.153	Wm.Clairmont $973,175.83	G & Rel. Items	7/1/69	200 Cal. Days	7/28/69	Fair	34	61
I 94-5 (11)166 U-2 Terry-West	--	Sletten Const. $1,370,963.34	Dual Structures	7/1/69	365 Cal. Days	8/14/69	Fair	25	75
I 94-5 (11)166 U-3 Terry-West	8.254	Granite Const. $60,694.00	Fencing	7/1/69	30 Cal. Days	8/18/69	--	--	58
I 94-5 (11)166 U-4 Terry-West	8.254	Gus M. Albert $1,041,801.99	Agg.Surf. & PMBS	4/29/70	250 Cal. Days	NOT STARTED			
I 94-5 (12)160 U-1 Prairie Co. Line-E.	6.322	The Brezina Const. $1,306,421.42	G & Rel. Items & 2 Structures	3/2/70	200 Cal. Days	4/8/70	Fair	23	6
I 94-5 (12)160 U-2 Prairie Co. Line-E.	5.711	Bitter Root Fencing $38,658.11	Fencing	3/26/70	30 Cal. Days	4/17/70	Good	8	27
I-IG 94-6 (14)209 U-1 & U 199 (8) Glendive-E & W & Merrill Ave.-Glendive	8.470	Northern Improve. $2,919,399.90	G,GS,PMS, Sign &	10/27/67	400 Cal. Days	11/10/67	Completed 5/14/70		
I 94-6 (17)209 Glendive-E & W	7.912	Papp Landscaping $23,022.00	Lndscpg. & Seed	3/28/69	5/15/70	5/13/69	Fair	--	69
S 347 (14) Alzada-Ekalaka	9.084	Northern Improv. $587,623.09	G,Agg.Surf.,PMBS, Seal & Cover	4/22/69	180 Cal. Days	6/4/69	Fair	35	72
S 359 (11) Marsh-Glendive	5.175	Richardson Const. $452,275.47	G,Agg.Surf.,PMBS & 1 Structure	2/24/70	180 Cal. Days	3/31/70	Good	22	22

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Division 42-30 - Wolf Point

F 144 (5) U-90, F 189 (5) U-90 & S 286 (3) U-90 Nashua-E & W, Glasgow-Opheim-Can. Line Rd.	21.296	Gus M. Albert $319,877.30	Pl. Mix Bit. Overlay	5/26/70	90 Cal. Days	NOT STARTED			
F 193 (19) Culbertson-Plentywood	7.485	Northern Improve. $857,709.32	G,Agg.Surf.,PMBS, Signing & Structure	9/17/69	200 Cal. Days	10/6/69	Good	27	10
F 240 (12) W. of Wolf Point-No. Dak. Line	14.506	Gus M. Albert $1,248,330.40	G,GS,PMB & PMBS	7/31/68	250 Cal. Days	9/17/68	Good	--	95
F 253 (17) Circle-Wolf Point via 4th St. Underpass	0.177	Lloyd C. Lockrem $289,222.50	Upgrading & PC CONC.	12/19/69	180 Cal. Days	5/18/70	Good	14	10
F 273 (15) Sidney-Culbertson	3.328	Wm. Clairmont $438,988.91	G,GS,PMB & PMS	9/26/68	180 Cal. Days	11/1/68	Suspended 11/14/69	5	78
S 337 (12) Malta-Loring	10.832	Nilson-Smith Const. $683,611.46	G,Agg.Surf.,PMB & Seal Coating	7/22/69	225 Cal. Days	9/11/69	Fair	30	46
S 416 (3) & S 417 (5) Dagmar-Coalridge-McElroy & Antelope-Coalridge	5.843	Harry Norgaard $161,185.20	G & Agg.Surf.	7/1/69	120 Cal. Days	9/17/69	Poor	6	90
S 439 (4) Hinsdale-North	9.272	Joe Mayo & Sons $702,648 36	G,Agg.Surf. & PMBS	7/22/69	240 Cal. Days	9/22/69	Good	47	38

DISTRICT FIVE - BILLINGS

Division 51-30 - Billings

S 000S (6) Sec.Hwys. No. 307 & 308	39.7	Western Sign $25,544.32	Signing & Delineation	1/27/70	90 Cal. Days	5/26/70	Good	5	0
I 90-8 (36)407 U-1 Columbus-E.	7.326	Zook Brothers $2,676,650.22	G & 2 structures	3/28/69	275 Cal. Days	4/23/69	Poor	20	88
I 90-8 (36)407 U-2 Columbus-E.	7.326	Wm. M. Frazer $48,667.50	Fencing	3/28/69	30 Cal. Days	4/23/69	--	--	84
I 90-8 (48)416 U-1 Park City-W.	9.195	Schultz & Lindsay $3,996,439.13	G,Rel.Items & Strs.	9/26/68	300 Cal. Days	10/17/68	Completed 5/23/70		
I 90-8 (48)416 U-2 Park City-W.	9.195	Fred Strandberg $68,445.00	Fencing	9/26/68	30 Cal. Days	10/17/68	Fair	2	82
I 90-8 (52)396 U-1, I 90-8 (63)406 U-1 & I 408 (3) Columbus-E & W & 9th St. Spur-Columbus	13.336	Schultz & Lindsay $6,846,354.10	G,Agg.Surf.,PMBS & Signing	3/26/70	500 Cal. Days	4/13/70	Poor	32	0

MONTHLY CONSTRUCTION REPORT - 5/31/70

Division 51-30 - Billings (cont'd)

I 90-8 (52)306 U-2 I 90-8 (63)406 U-2 Columbus-E & W	--	Riklin Const. $806,247.47	6 Structures	3/26/70	320 Cal. Days	5/5/70	Poor	9	2
I 90-8 (52)396 U-3 & I 90-8 (63)406 U-3 Columbus-E & W	10.302	Granite Const. $73,300.08	Fencing	4/29/70	30 Cal. Days	5/25/70	Good	8	0
I 90-8 (60)410 Columbus-Park City	14.152	Schultz & Lindsay $1,847,394.73	Agg.Surf., PMBS	11/21/69	180 Cal. Days	12/9/69	Fair	30	11
I-IG 90-9 (18)489 U-1 & I 90-9 (23)498 Hardin-E & W & The Dunmore-W.	10.390	Joe Mayo & Sons, Wm.Collins & Son & Tennefos Const. $3,150,157.55	G,Rel.Items & Structures	10/29/68	240 Cal. Days	11/22/68	Poor	34	95
I-IG 90-9 (18)489 U-2 Hardin-E & W	--	Sletten Const. $955,182.19	Dual Stl.Girder Brdg.	2/26/69	350 Cal. Days	3/19/69	Good	25	88
I-IG 90-9 (18)489 U-3 Hardin-E & W	7.972	Fred Strandberg $58,885.90	Fencing	9/26/69	30 Cal. Days	11/27/69	--	--	70
I 90-9 (30)483 Toluca-East	5.833	Empire Sand & Gravel $658,093.57	Agg.Surf.,PMBS &Sign	9/17/69	180 Cal. Days	10/24/69	Good	40	35
I-IG 90-9 (31)489 Hardin-W. & Dunmore-W.	11.116	Empire Sand & Gravel & Wm.Collins & Sons $1,576,513.89	Agg.Surf.,PMBS & Sign	4/29/70	240 Cal. Days	5/19/70	Poor	--	1
S 129 (11) Columbus-Rapelje	7.452	Empire Sand & Gravel $544,892.22	G,Agg.Surf.,PMB & Sign	9/16/69	180 Cal. Days	10/20/69	Fair	27	47
S 136 (5) Clark Fork-Yellowstone	0.486	Charles M. Smith $234,539.75	G,Agg.Surf.,RMBS & Structure	12/16/69	170 Cal. Days	1/13/70	Fair	12	49
S 260 (11) Lodge Grass-St.Xavier	1.041	Willis & Lewis $104,857.39	G,Agg.Surf.,RMBS & Seal Coating	3/24/70	120 Cal. Days	5/6/70	Poor	--	5
F 386 (2) U-90 1st Ave.So.-Billings	1.865	Empire Sand & Gravel $61,948.05	Pl.Mix Bit.Surf.Overlay	5/26/70	90 Cal. Days	NOT STARTED			
FU 386 (11) 1st Ave.So.-Billings	0.623	Empire Sand & Gravel & Quality Conc. $407,785.86	G,Agg.Surf.,PMBS, Lighting & Traf.Signals	12/23/69	150 Cal. Days	1/19/70	Fair	16	34
F 9999 (44) Billings Area	81.1	Yellowstone Elec. $409,533.47	Signing & Signals	1/29/70	250 Cal. Days	4/20/70	Fair	23	16

Division 52-30 - Miles City

F 86 (33) Miles City-No.Dak.Line	7.734	Peter Kiewit Sons' $1,475,526.39	G,Lime Trtd. Roadbed	7/23/69	350 Cal. Days	8/18/69	Good	50	24
F 86 (35) Tongue & Yellowstone River Irr. Ditch	--	Peter Kiewit Sons' $54,793.00	Reshaping & Lining Irrigation Ditch	11/21/69	3/31/70	12/3/69	--	--	60

MONTHLY CONSTRUCTION REPORT - 5/31/70

Division 52-30 - Miles City (cont'd)

I 94-3 (23)105 U-1 Rosebud-E.	8.247	Barton Contracting $2,297,823.61	G,Agg.Surf.,PMBS, Signing & Strs.	4/24/69	300 Cal. Days	6/2/69	Good	49	40
I 94-3 (23)105 U-2 Rosebud-E.	8.246	Granite Const. $59,519.80	Fencing	4/24/69	30 Cal. Days	6/16/69	Suspended 12/19/69		71
I 94-3 (26)95 U-1 Rosebud-W.	8.850	Hilde Const. Co. $2,490,623.50	G,Agg.Surf.,PMBS, Sign, Seed & Dual Weigh Sta.	7/23/69	350 Cal. Days	8/20/69	Good	70	33
I 94-3 (26)95 U-2 Rosebud-W.	--	Fred Strandberg & Miles Const. Co. $563,146.53	Structures	9/17/69	270 Cal. Days	10/12/69	Good	10	33
I 94-3 (26)95 U-3 Rosebud-W.	8.906	Pipestone Const. $62,013.04	Fencing	7/23/69	30 Cal. Days	9/3/69	--	--	75
I 94-4 (25)153 U-1 Prairie Co. Line-W.	8.859	Zook Bros. Const. $2,274,356.74	G & Rel.Items & Structures	1/29/70	300 Cal. Days	3/31/70	Good	30	10
I 94-4 (25)153 U-2 Prairie Co. Line-W.	8.850	Granite Const. $69,476.14	Fencing	1/29/70	30 Cal. Days	5/6/70	Good	6	10
I 94-4 (28)136 & I 94-4 (F)136 U-90 Miles City-E & W	--	F. L. Flynn & Co. $64,678.50	Embankment & Riprap & Dike Const.	4/29/70	45 Cal. Days	5/13/70	Good	8	8
S 259 (4) Rosebud-Cartersville-E.	--	Charles M. Smith $496,430.93	S&C Structures	11/21/67	350 Cal. Days	2/13/68	Suspended 11/30/69		97
S 259 (5) Rosebud-Cartersville-E	9.722	Cop Const. Co. $222,066.80	G,GS,RMB & PCG Brdg.	4/23/68	260 Cal. Days	5/16/68	--	--	86
S 323 (14) U-90 Colstrip-Forsyth	10.0	Holland Const. $115,919.49	Pl.Mix Bit.Surf.Overlay	5/26/70	90 Cal. Days	NOT STARTED			
F 9999 (12) US #10, 12 & 312 & State Hwy. #22	126.6	Miles City Elec. $102,596.00	Signing	11/21/69	100 Cal. Days	4/2/70	Good	8	23

DISTRICT SIX - LEWISTOWN

Division 61-30 - Lewistown

F 45 (12) U-1 Big Timber-Harlowton	6.058	Wickens Bros. $936,866.01	G,Agg.Surf., & PMBS	4/24/69	250 Cal. Days	5/26/69	Fair	16	79
F 45 (12) U-2 Big Timber-Harlowton	--	Cop Const. Co. $221,438.41	2 PCG Bridges	4/24/69	200 Cal. Days	5/20/69	Fair	2	98
S 92 (4) Hobson-SW	5.319	Lewis Const. Co. $254,748.40	Grading & PMB	12/16/69	180 Cal. Days	5/18/70	--	4	1
F 119 (1) U-90 Harlowton-Moore	8.859	Richardson Const. $134,499.55	Pl. Mix Bit. Overlay	5/26/70	90 Cal. Days	NOT STARTED			

MONTHLY CONSTRUCTION REPORT - 5/31/70
Division 61-30 - Lewistown (cont'd)

F 235 (36) U-1 Armington-Lewistown	9.051	Maronick Const. Co. $941,336.80	G,Agg.Surf.,PMBS & Signing	5/28/70	260 Cal. Days	NOT STARTED			
F 235 (36) U-2 Armington-Lewistown	0.073	Walter Mackin & Sons $238,793.31	2 Structures	5/28/70	240 Cal. Days	NOT STARTED			
S 405 (6) Lewistown-Hanover-Judith River	4.580	Wickens Bros. $485,901.38	G,Agg.Surf.,PMB & 1 Bridge	10/21/69	200 Cal. Days	11/17/69	Fair	15	29

MONTHLY PROGRESS REPORT
DIRECT FEDERAL CONSTRUCTION
MONTANA

June 1, 1970

Project	Location	Length	Type Work	% Work-Completed and Estimated Completion Date	Percent Time Used	Contractor and Contract Amount
FHP 61-1(1)	Begins approximately 8 miles northeasterly of Columbia Falls and extends 2.7 miles northerly on the North Fork of the Flathead River Highway	2.733	Grading, Base, Bituminous Surface Treatment	Sept. 1970		URECO, Inc. $465,181.50
GNP 1-C10	Begins near Logan Pass approximately 33 miles northeast of West Glacier southwesterly 8.3 miles on the Going-to-the-Sun Road	8.332 (Intermittent)	Retaining Wall	82 July 1970 Winter Suspension Oct. 8, 1969	300	Intra-Jet Engineering Company $117,845.00
GNP 1-C11	Begins near Logan Pass approximately 32 miles northeasterly of West Glacier and estending 2.5 miles on the Going-to-the-Sun Road	2.463 (Intermittent)	Intermittent repair of parapet walls and guardrail	63 Aug. 1970 Winter Suspension Oct. 24, 1969	63	Waddell Construction Company $198,036.00
A-AD 15(1) Unit 1	Begins approximately 20 miles to the north and easterly of Conrad and 7 miles east of Ledger.	16.102	Grading, Base, BPMS	0 Nov. 1970	2	R. J. Studer & Sons $1,543,407.00
A-AD 15(1) Unit 2	Begins approximately 9 miles east of Conrad and extends north and east.	15.159	Grading, Base, BPMS	0	0	Nilson-Smith Construction Company $1,447,947.00

MONTANA HIGHWA COMMISSION
CONSTRUCTION DIVISION

MONTHLY CONSTRUCTION REPORT
Month Ending - June 30, 1970

OCLC 22722994 WF

Project Number & Location	Mileage	Contractor & Bid Price	Type of Work	Contract Awarded	Date Compl.	Work Began	Pro-gress	Men Empl.	% Compl.
DISTRICT ONE - MISSOULA									
Division 11-30 - Missoula									
I-IG 90-1 (63)0 & I-IG 90-1 (64)4 Lookout Pass-E. & Saltese-W.	9.840	Washington Const. $235,668.98	Clearing & Grubbing	3/2/70	150 Cal. Days	4/22/70	Good	9	29
I 90-2 (32)120 U-1 Clinton-E & W	8.908	Washington Const. $4,235,063.09	G,Agg.Surf.,PMB,PMBS, Signing, Seeding, Comf. Sta. & Forest Serv.Rd.	12/16/69	360 Cal. Days	1/12/70	Fair	38	19
I 90-2 (32)120 U-2 Clinton-E & W	--	Mahnomen Pile D&E & Huckaba Const. $451,512.03	2 PC Underpasses & 1 PC Bridge	12/2/69	300 Cal. Days	3/16/70	Fair	11	15
I 90-2 (32)120 U-3 Clinton-E & W	8.908	Fred Strandberg $68,784.20	Fencing	12/2/69	30 Cal. Days	3/27/70	--	--	21
I 90-2 (33)129 U-1 & I 90-3 (15)132 U-1 Beavertail-E & W	6.474	Washington Const. $3,241,826.29	G,Agg.Surf.,PMB, Signing & Dual PC Girder Overpass	7/1/69	400 Cal. Days	8/4/69	Poor	48	60
I 90-2 (33)129 U-2 & I 90-3 (15)132 U-2 Beavertail-E & W	6.474	Granite Const. $42,748.90	Fencing	7/1/69	30 Cal. Days	9/23/69	--	--	6
I 90-2 (35)85 U-1 Frenchtown-E & W	10.170	Peter Kiewit Sons' $4,185,224.50	G,Agg.Surf.,Cem.Trtd. Base, PC Conc.Pave.,PMBS, Signing & Dual Weigh Stas.	11/21/69	400 Cal. Days	12/12/69	Good	80	19
I 90-2 (35)85 U-2 Frenchtown-E & W	10.170	Pipestone Const. $96,276.69	Fencing	11/21/69	30 Cal. Days	3/19/70	Fair	3	48
I 90-2 (47)85 Frenchtown-E & W	--	Mahnomen Pile D&E & Huckaba Const. $249,381.80	2 PC Girder Underpasses	11/21/69	260 Cal. Days	3/9/70	Good	7	23
I 90-3 (13)143 U-1 Bearmouth-East	7.580	F&S Contracting $4,848,777.53	G,GS,PMB & 1-312' X 14' C Struct.	6.14/68	425 Cal. Days	7/15/68	Good	40	70
I 90-3 (13)143 U-3 Bearmouth-East	7.580	Clair Boulet Const. $42,851.50	Fencing	5/29/68	30 Cal. Days	7/29/68	Fair	4	39
I 90-3 (14)135 U-1 Bearmouth-West	7.605	Washington Const. & Crick Co. $4,202,924.57	G,GS,PMB, Dual 345.58' PC Girder Brdg.	6/14/68	400 Cal. Days	7/10/68	Fair	30	90

MONTHLY CONSTRUCTION REPORT - 6/30/70

Division 11-30 - Missoula (cont'd)

I 90-3 (14)135 U-3 Bearmouth-West	7.605	Clair Boulet Const. $53,416.92	Fencing	5/29/68	30 Cal. Days	7/22/68	--	--	33
F 139 (D) U-90, F 191 (19) U-90, F 194 (7) U-90, F 197 (6) U-90 & F 259 (9) U-90 Various Jcts. of US #93	--	Johnston Electric $27,867.40	Signing, Flashers,	3/24/70	60 Cal. Days	NOT STARTED			
U 215 (20) & S 224 (13) Florence-Missoula & Reserve St.-W. of Missoula	1.168	M & S Construction $599,745.81	G,Agg.Surf.,PMBS & Curbs	1/29/70	260 Cal. Days	3/5/70	Good	15	60
F 215 (99) U-90, F 219 (BD) U-90 & S 374 (B) U-90 Missoula Streets	4.260	Associated Asphalt $172,299.30	Pl.Mix Bit. Overlay	5/26/70	90 Cal. Days	6/22/70	Fair	--	5
S 221 (5) Thompson Falls-W.	3.482	Washington Const. $683,668.99	G & Crushed Base Surf.	6/23/70	200 Cal. Days	NOT STARTED			
S 343 (11) Avon-Helmville	2.966	Ureco, Inc. $468,477.00	G,Agg.Surf., & PMB	7/22/69	200 Cal. Days	8/14/69	Fair	34	62
F 9999 (5) U-90 & S 224 (12) US#12-Msla. Inters & Reserve St.-Mullan	--	Skinner Enterprises $11,590.70	Traf.Signals, Sign & Rel. Items	1/27/70	150 Cal. Days	5/27/70	Poor	2	6
SMP 1599-69 Various	--	Francis Tindall $129,048.00	Crush & Stockpile	10/21/69	150 Cal. Days	3/9/70	Good	9	54

Division 12-30 - Kalispell

S 38 (7) U-90 Noxon-Troy	0.015	Mahnomen Pile D&C & Huckaba Const. $108,035.86	1 Bridge & Approaches	5/4/70	210 Cal. Days	6/15/70	Poor	7	1
F 63 (12), S 306 (9) & S 432 (3) St. Ignatius-Pablo,Round Butte-Ronan & Ronan-E.	7.667	Goodfellow Bros. $1,370,121.96	G,GS,PMB & PMS	2/26/69	240 Cal. Days	4/15/69	Fair	27	87
F 100 (11) U-90 Columbia Falls- Whitefish	0.240	Washington Const. $149,386.04	G,Agg.Surf.,RMBS, Signing & Flasher Light	12/16/69	90 Cal. Days	NOT STARTED			
F 118 (11) & F 250 (8) Libby-Rexford via Calif. Ave. & Troy-Libby	3.896	Holland Const. Co. $1,769,642.90	G,Agg.Surf.,PMBS, Signing & Signals, Lighting & 2 Bridges	7/23/69	330 Cal. Days	9/4/69	Good	32	56

MONTHLY CONSTRUCTION REPORT - 6/30/70

Division 12-30 - Kalispell (cont'd)

F 191 (13) U-90, F 260 (6) U-90 & S 81 (1) U-90 Polson-N., Summit-E.& Somers-Bigfork	16,366	Holland Const. $299,449.72	Pl.Mix Bit.Overlay	5/26/70	90 Cal. Days	6/16/70	--	--	5
F 250 (8) U-2 Troy-Libby	--	Garrick Const. $85,250.00	Storm Drain Outfall	11/5/69	6/30/70	1/12/70	COMPLETED 6/12/70		
S 404 (1) U-90 & S 424 (1) U-90 Kalispell-So.Loop & Polson-N & W	9.056	Francis Tindall $29,100.60	Seal Coating	4/28/70	8/31/70	NOT STARTED			

DISTRICT TWO - BUTTE

Division 21-30 - Butte

S 9 (14) Cardwell-Boulder	3.920	Schultz & Lindsay $508,275.49	G,Agg.Surf.,PMB & Seal Coating	8/22/69	180 Cal. Days	9/29/69	Good	5	97
I 15-1 (29)64 U-1 Dillon-Apex	10.437	Hilde Const. $1,006,377.65	G & Rel. Items	4/29/70	250 Cal. Days	5/20/70	Poor	17	4
I 15-1 (29)64 U-2 Dillon-Apex	0.032	E. F. Matelich $480,735.04	3 Structures	4/29/70	250 Cal. Days	6/22/70	--	4	0
I 15-1 (29)64 U-3 Dillon-Apex	10.437	Hoyland Const. & P&R Const. $50,895.20	Fencing	4/29/70	30 Cal. Days	5/13/70	Poor	2	6
I 15-1 (42)23 U-1 Dell-Redrock	15.244	S. Birch, Inc. $4,385,992.31	G,Agg.Surf.,Bit.Stab. Base,PMBS,Seeding & Signing	7/1/69	400 Cal. Days	7/21/69	Fair	134	51
I 15-1 (42)23 U-2 Dell-Redrock	--	Haggerty-Messmer $408,916.63	Bridges & Overpasses	7/1/69	300 Cal. Days	8/4/69	Good	21	56
I 15-1 (42)23 U-3 Dell-Redrock	15.244	Hildreth Const. $80,668.50	Fencing	7/1/69	30 Cal. Days	9/25/69	Fair	5	50
I 15-1 (48)50 Idaho Line-Dillon	--	O'Keefe Contracting $48,000.00	Drilling of gravity drains	3/26/70	180 Cal. Days	5/4/70	Fair	--	35
I 15-3 (22)168 U-1 Jefferson City-N & S	5.397	Maronick Const. $1,992,393.65	G,Agg.Surf.,PMBS, Signing & Structures	6/25/69	300 Cal. Days	7/28/69	Fair	7	75
I 15-3 (22)168 U-2 Jefferson City-N & S	5.397	Watters Const. $43,329.86	Fencing	6/25/69	30 Cal. Days	9/3/69	Poor	1	33
S 34 (5) & S 35 (19) Jackson-Wisdom & Jackson-Dillon	3.608	N. L. Garrick $573,344.69	G,Agg.Surf.,PMBS,	7/22/69	200 Cal.	8/26/69	Fair	14	90

MONTHLY CONSTRUCTION REPORT - 6/30/70

Division 21-30 - Butte (cont'd)

F 43 (20) U-90 Wisdom-Divide	0.398	Cocanougher Const. $237,479.08	G,Agg.Surf.,RMBS & 2 structures	3/24/70	180 Cal. Days	4/6/70	Good	8	4
S 72 (5) Helena-York	4.345	Maronick Const. $265,915.04	G,Agg.Surf. & PMB Base	4/22/69	150 Cal. Days	5/26/69	--	--	90
I 90-5 (23)255 & I 90-5 (24)265 Cardwell-Milligan Canyon & Milligan Canyon-Jct. 287	17.408	Zook Brothers $3,734,288.95	Agg.Surf.,PMBS & Signing	7/23/69	250 Cal. Days	9/5/69	Good	145	53
I 90-5 (25)231 Homestake Pass-E. & Pipestone Pass-W.	6.020	Jim Gilman Excav. $82,999.55	Erosion Control	4/29/70	100 Cal. Days	5/28/70	Poor	2	2
U 207 (12) Butte-Pipestone Pass	1.303	A&B Const. $933,615.30	G,Agg.Surf.,Bit.Stab. Surf.,PMBS,Signing Lighting, Traf.Signals & Structures	7/23/69	230 Cal. Days	8/22/69	Fair	18	63
F 241 (16) U-90, F 241 (17) U-90 & F 387 (8) U-90 Dillon-Butte & Dillon- Twin Bridges	1.142	Mahnomen Pile D&E $216,431.74	G,Agg.Surf.,PMBS	3/24/70	120 Cal.	4/30/70	Good	10	28
U 9999 (19) U-2 & S 379 (5) Butte Streets	10.2	Western Sign $364,675.31	Signing & Traffic Signals	1/29/70	250 Cal. Days	5/4/70	Fair	16	18

Division 22-30 - Bozeman

I-IG 90-6 (23)304 U-1, F 44 (1) & F 222 (18) Bozeman-N.Side-E., Belgrade-Bozeman & Bozeman-E.	4.574	Holland Const. & Foley Bros. $2,314,866.16	G,Agg.Surf.,PMBS & Rel. Items, Structures & Culvert	3/28/69	325 Cal. Days	5/18/69	Fair	27	70
I-IG 90-6 (23)304 U-2 Bozeman-N.Side-E.	4.716	Joseph Yurek $42,277.90	Fencing	3/28/69	30 Cal. Days	5/7/69	--	--	58
I-IG 90-6 (24)306 Bozeman-N.Side-E.	--	Haggerty-Messmer $672,471.74	Structures	3/28/69	320 Cal. Days	4/21/69	Good	18	56
I 90-6 (27)305 Bozeman-N.Side-E.	5.486	Holland Const. & Foley Bros. $839,472.21	Agg.Surf.,PMBS,Light & Sign	9/17/69	180 Cal. Days	4/15/70	--	--	0

MONTHLY CONSTRUCTION REPORT - 6/30/70

DISTRICT THREE - GREAT FALLS
Division 31-30 - Great Falls

I 15-4 (33)229 U-1 & I 15-5 (35)230 U-5 Dearborn River-N. & Cascade Co. Line-N.	1.537	Schultz & Lindsay $465,408.96	G & Rel. Items	8/25/69	150 Cal. Days	9/22/69	Fair	--	65
I 15-4 (33)229 U-2 Dearborn River-N.	1.011	Clair Boulet Const. $7,362.00	Fencing	8/25/69	30 Cal. Days	NOT STARTED			
I 15-4 (33)229 U-3 & I 15-5 (35)230 U-1 Dearborn River-N. & Cascade Co. Line-N.	4.310	Schultz & Lindsay $2,095,448.20	Agg.Surf.,PMBS,Lndscp. & 2 Comf. Stas. & Rel. Items	10/23/69	350 Cal. Days	11/5/69	Fair	62	27
I-IG 15-4 (39)229 Dearborn River-N.	--	Cop Const. $2,257,619.32	Dual S&C Girder Brdg.	5/29/69	475 Cal. Days	7/11/69	Fair	12	60
I 15-5 (30)260 U-1 Ulm-Gore Hill	7.016	Hilde Const. Co. $592,483.40	G & Rel. Items	9/26/68	180 Cal. Days	10/14/68	COMPLETED 6/10/70		
I 15-5 (30)260 U-3 Ulm-Gore Hill	7.016	Bohleen Const. $30,093.50	Fencing	9/26/68	30 Cal. Days	11/7/68	Good	3	88
I 15-5 (35)230 U-2 Cascade Co. Line-No.	--	Mahnomen Pile D&E $899,481.54	Dual SG Bridge	4/24/69	325 Cal. Days	6/4/69	Good	2	87
I 15-5 (35)230 U-3 Cascade Co. Line-No.	--	Sletten Const. $1,436,120.16	Dual S&C Girder Brdg.	4/24/69	360 Cal. Days	5/9/69	Fair	25	75
I 15-5 (35)230 U-4 Cascade Co. Line-No.	3.299	Pipestone Const. $24,691.24	Fencing	11/21/69	30 Cal. Days	3/18/70	Good	4	46
I 15-5 (43)230 Cascade Co. Line-No.	--	Mahnomen Pile D&E $1,216,218.82	Dual Stl.Girder Brdg.	7/23/69	370 Cal. Days	8/26/69	Fair	3	37
I 15-5 (45)255 U-1, I 15-5 (54)259 U-1 & I 15-5 (30)260 U4 Ulm-So., Ulm Inter-No. & Ulm-Gore Hill	12.802	Nilson-Smith Const. & S. Birch, Inc. $3,252,211.05	G,Agg.Surf.,PMB,PMS, Seed, Sign, Cem.Stb.Base, PCConc.Pave.,Lighting & Weigh Sta.	5/29/69	300 Cal. Days	7/1/69	Good	40	54
I 15-5 (45)255 U-3 & I 15-5 (54)259 U-2 Ulm-So. & Ulm Inter-No.	5.785	Pipestone Const. $14,695.16	Fencing	5/29/69	30 Cal. Days	6/23/69	Good	6	73
I 15-5 (52)256 Ulm-So.-Gore Hill	--	Riklin Const. Co. $129,487.53	PC Girder Brdg.	5/29/69	180 Cal. Days	6/18/69	Good	5	95
F 73 (6) Inter. of US #87 & 89	--	Lewis Const. $4,687.50	Lighting	2/25/70	20 Cal. Days	NOT STARTED			
F 149 (D) U-90 & F 224 (99) U-90 Gt.Falls-Ft.Benton & Central Ave.W.-Gt. Falls	6.845	M & S Const. $200,922.49	Pl.Mix Bit.Overlay & Seal Coating	5/26/70	90 Cal. Days	NOT STARTED			

MONTHLY CONSTRUCTION REPORT - 6/30/70

Division 31-30 - Great Falls (cont'd)

F 149 (24), U 278 (7), U 395 (10) & US 382 (1) Gt.Falls - Ft.Benton, W.Bank Mo. River, 15th & Mont. & Black Eagle-Volta Dam	3.092	Schultz & Lindsay $1,661,734.33	G,Agg.Surf.,PMB,PMBS, Sign,Traf.Signals	4/24/69	7/31/70	6/5/69	Good	5	97
S 198 (3), S 348 (11) & S 348 (11) U-90 Belt-Highwood & Gt.Falls-Highwood	17.420	Richardson Const. $1,027,301.14	G, & PMBS	3/24/70	210 Cal. Days	NOT STARTED			
F 218 (14) Gore Hill-Emerson Jct.	--	Long Const. Co. $54,106.00	Draining & Erosion Control	10/23/69	5/31/70	11/4/69	COMPLETED 6/16/70		
S 223 (4) U-1 Fairfield-Power	5.974	Nilson-Smith Const. $425,616.80	G,Agg.Surf., & PMB	9/16/69	180 Cal. Days	10/20/69	Fair	22	53
S 223 (4) U-2 Fairfield-Power	--	Watters Const. $46,008.28	Structures	9/16/69	150 Cal. Days	10/15/69	--	--	93
SMP 5099-70 Various	--	Ruffier Const. Co. $101,751.75	Crush & Stockpile	2/24/70	120 Cal. Days	6/26/70	--	--	0

Division 32-30 - Havre

I 15-7 (12)331 U-1 & S 357 (10) Valier Jct.-N & S & Valier-E.	11.390	S. Birch, Inc. $1,088,789.94	G & Rel. Items	2/25/70	300 Cal. Days	4/6/70	Fair	22	11
I 15-7 (12)331 U-2 Valier Jct.-N & S	0.013	Watters Const. $364,178.21	3 Structures	2/25/70	270 Cal. Days	5/19/70	Fair	6	7
I 15-7 (12)331 U-3 Valier Jct.-N & W	11.070	R.C. Schmoll $59,739.80	Fencing	2/25/70	30 Cal. Days	4/6/70	Good	2	55
I 15-8 (17)369 U-1 Sunburst-So.	9.216	Nilson-Smith Const. $2,230,525.98	G,Agg.Surf.,PMBS,Sign & 3 S&C Girder Brdgs.	11/21/69	330 Cal. Days	4/14/70	Fair	55	8
I 15-8 (17)369 U-2 Sunburst-So.	9.216	Pipestone Const. $58,711.99	Fencing	11/21/69	30 Cal. Days	NOT STARTED			
I 15-8 (27)369 Sunburst-So.	9.216	Nilson-Smith Const. $1,389,389.11	Agg.Surf.,PMBS & Signing	6/25/70	180 Cal. Days	NOT STARTED			
F 132 (11) Chester-Gildford	9.281	Kraling & Nelson $1,337,867.07	G,Agg.Surf.,PMB & PMBS	SUBJ. TO BPR CONC.	210 Cal. Days	NOT STARTED			
F 152 (12) US #2 & Sec.Hwy.#523	--	Lewis Const. Co. $4,025.00	Lighting & Flasher Installation	6/1/70	20 Cal. Days	NOT STARTED			
S 193 (11) Valier-Cut Bank	6.002	Francis Tindall $15,369.75	Seal Coating	6/23/70	30 Cal. Days	NOT STARTED			

MONTHLY CONSTRUCTION REPORT - 6/30/70

Division 32-30 - Havre (cont'd)

F 210 (6) Babb-South	--	Ureco, Inc. $34,980.50	4 Truck Escape Ramps	7/23/69	110 Cal. Days	8/14/69	Winter Shutdown 10/9/69		26
S 219 (9) Big Sandy-Rudyard	6.217	Nilson-Smith Const. $345,139.17	G,Agg.Surf.,PMB & Seal Coating	8/21/69	200 Cal. Days	9/16/69	Fair	19	17
F 252 (25) & F 252 (26) Ft.Benton-Havre	2.542	Baltrusch Const. $380,389.59	G,Agg.Surf.,PMBS & Structure	4/24/69	150 Cal. Days	5/21/69	COMPLETED 6/10/70		
S 316 (14) Cut Bank-No.	0.030	Watters Const. $64,900.00	Culvert Install & Rem. Channel Change & RMS	8/21/69	120 Cal. Days	10/1/69	Suspended 11/25/69		93

DISTRICT FOUR - GLENDIVE

Division 41-30 - Glendive

I 94-4 (29)153, I 94-5 (11)166 U-5 & I 94-5 (13)160 Prairie Co. Line-E & W & Terry-W.	23.435	Zook Bros. $2,326,928.11	Agg.Surf.,PMBS & Signing	6/25/70	275 Cal. Days	NOT STARTED			
I 94-5 (11)166 U-1 Terry-West	8.153	Wm.Clairmont $973,175.83	G. & Rel. Items	7/1/69	200 Cal. Days	7/28/69	Fair	40	75
I 94-5 (11)166 U-2 Terry-West	--	Sletten Const. $1,370,963.34	Dual Structures	7/1/69	365 Cal. Days	8/14/69	Good	36	81
I 94-5 (11)166 U-3 Terry-West	8.254	Granite Const. $60,694.00	Fencing	7/1/69	30 Cal. Days	8/18/69	--	--	58
I 94-5 (11)166 U-4 Terry-West	8.254	Gus M. Albert $1,041,801.99	Agg.Surf., & PMBS	4/29/70	250 Cal. Days	NOT STARTED			
I 94-5 (12)160 U-1 Prairie Co. Line-E.	6.322	The Brezina Const. $1,306,421.42	G & Rel. Items & 2 Structures	3/2/70	200 Cal. Days	4/8/70	Fair	39	15
I 94-5 (12)160 U-2 Prairie Co. Line-E.	5.711	Bitter Root Fencing $38,658.11	Fencing	3/26/70	30 Cal. Days	4/17/70	Good	6	46
I 94-6 (17)209 Glendive-E.& W	7.912	Papp Landscaping $23,022.00	Lndscpg. & Seed	3/28/69	5/15/70	5/13/69	COMPLETED 6/2/70		
S 347 (14) Alzada-Ekalaka	9.084	Northern Improv. $587,623.09	G,Agg.Surf.,PMBS Seal & Cover	4/22/69	180 Cal. Days	6/4/69	Good	--	94
S 359 (11) Marsh-Glendive	5.175	Richardson Const. $452,275.47	G,Agg.Surf.,PMBS & 1 Structure	2/24/70	180 Cal. Days	3/31/70	Good	24	32

MONTHLY CONSTRUCTION REPORT - 6/30/70

Division 42-30 - Wolf Point

F 144 (5) U-90, F 189 (5) U-90 & S 286 (3) U-90 Nashua-E & W, Glasgow-Opheim-Can. Line Rd.	21.296	Gus M. Albert $319,877.30	Pl.Mix Bit. Overlay	5/26/70	90 Cal. Days	NOT STARTED			
F 193 (19) Culbertson-Plentywood	7.485	Northern Improv. $857,709.32	G,Agg.Surf.,PMBS,	9/17/69	200 Cal. Days	10/6/69	Good	45	23
F 240 (12) W. of Wolf Point-No. Dak. Line	14.506	Gus M. Albert $1,248,330.40	G,GS,PMB & PMBS	7/31/68	250 Cal. Days	9/17/68	Good	11	96
F 253 (17) Circle-Wolf Point via 4th St. Underpass	0.177	Lloyd C. Lockrem $289,222.50	Upgrading & PC Conc.	12/19/69	180 Cal. Days	5/18/70	Good	9	33
F 273 (15) Sidney-Culbertson	3.328	Wm.Clairmont $438,988.91	G,GS,PMB & PMS	9/26/68	180 Cal. Days	11/1/68	Good	18	99
S 337 (12) Malta-Loring	10.832	Nilson-Smith Const. $683,611.46	G,Agg.Surf.,PMB & Seal Coating	7/22/69	225 Cal. Days	9/11/69	Fair	46	54
S 416 (3) & S 417 (5) Dagmar-Coalridge-McElroy & Antelope-Coalridge	5.843	Harry Norgaard $161,185.20	G & Agg.Surf.	7/1/69	120 Cal. Days	9/17/69	COMPLETED 6/10/70		
S 439 (4) Hinsdale-No.	9.272	Joe Mayo & Sons $702,648.36	G,Agg.Surf. & PMBS	7/22/69	240 Cal. Days	9/22/69	Fair	23	50

DISTRICT FIVE - BILLINGS

Division 51-30 - Billings

S 000S (6) Sec.Hwys. #307 & 308	39.7	Western Sign $25,544.32	Signing & Delineation	1/27/70	90 Cal. Days	5/26/70	Good	5	99
I 90-8 (36)407 U-1 Columbus-E.	7.326	Zook Bros. $2,676,650.22	G & 2 Structures	3/28/69	275 Cal. Days	4/23/69	Fair	36	90
I 90-8 (36)407 U-2 Columbus-E.	7.326	Wm. M. Frazer $48,667.50	Fencing	3/28/69	30 Cal. Days	4/23/69	--	--	84
I 90-8 (48)416 U-2 Park City-W.	9.195	Fred Strandberg $68,445.00	Fencing	9/26/68	30 Cal. Days	10/17/68	Fair	2	82
I 90-8 (52)396 U-1, I 90-8 (63)406 U-1 & F 408 (3) Columbus-E & W & 9th St. Spur-Columbus	13.336	Schultz & Lindsay $6,846,354.10	G,Agg.Surf.,PMBS & Signing	3/26/70	500 Cal. Days	4/13/70	Fair	55	1

MONTHLY CONSTRUCTION REPORT - 6/30/70
Division 51-30 - Billings (cont'd)

I 90-8 (52)396 U-2 I 90-8 (63)406 U-2 Columbus-E & W	--	Riklin Const. $806,247.47	6 Structures	3/26/70	320 Cal. Days	5/5/70	Fair	13	5
I 90-8 (52)396 U-3 & I 90-8 (63)406 U-3 Columbus-E & W	10.302	Granite Const. $73,300.08	Fencing	4/29/70	30 Cal. Days	5/25/70	Good	12	18
I 90-8 (57)461 U-1 Big Horn Co. Line-W.	4.095	Peter Kiewit Sons' $1,093,248.25	G & 1 Dual Overpass	6/25/70	200 Cal. Days	NOT STARTED			
I 90-8 (57)461 U-2 Big Horn Co. Line-W.	4.095	Watters Const. $29,195.00	Fencing	6/25/70	30 Cal. Days	NOT STARTED			
I 90-8 (60)410 Columbus-Park City	14.152	Schultz & Lindsay $1,847,394.73	Agg.Surf.,PMBS	11/21/69	180 Cal. Days	12/9/69	Good	80	28
I 90-8 (66)455 Pinehill-Pryor Creek	6.012	Hilde Const. $863,419.50	Surfacing	6/25/70	180 Cal. Days	NOT STARTED			
I-IG 90-9 (18)489 U-1 & I 90-9 (23)498 Hardin-E & W & The Dunmore-W.	10.390	Joe Mayo & Sons, Wm.Collins & Son & Tennefos Const. $3,150,157.55	G,Rel. Items & Structures	10/29/68	240 Cal. Days	11/22/68	Fair	4	98
I-IG 90-9 (18)489 U-2 Hardin-E & W	--	Sletten Const. $955,182.19	Dual Stl.Girder Brdg.	2/26/69	350 Cal. Days	3/19/69	Good	19	92
I-IG 90-9 (18)489 U-3 Hardin-E & W	7.972	Fred Strandberg $58,885.90	Fencing	9/26/69	30 Cal. Days	11/27/69	--	--	70
I 90-9 (30)483 Toluca-E.	5.833	Empire Sand & Gravel $658,093.57	Agg.Surf.,PMBS & Sign	9/17/69	180 Cal. Days	10/24/69	Good	60	52
I-IG 90-9 (31)489 Hardin-W & Dunmore-W.	11.116	Empire Sand & Gravel & Wm. Collins & Sons $1,576,513.89	Agg.Surf.,PMBS & Sign	4/29/70	240 Cal. Days	5/19/70	Poor	--	1
S 129 (11) Columbus-Rapelje	7.452	Empire Sand & Gravel $544,892.22	G,Agg.Surf.,PMB & Sign	9/16/69	180 Cal. Days	10/20/69	Fair	13	52
S 136 (5) Clark Fork-Yellowstone	0.486	Charles M. Smith $234,539.75	G,Agg.Surf.,RMBS & Structure	12/16/69	170 Cal. Days	1/13/70	Good	14	53
S 192 (1) U-90 King Ave.Rd.-West	0.293	Cop Const. $118,484.16	G,Agg.Surf.,PMBS & Conc. Box Culvert	6/23/70	60 Cal. Days	NOT STARTED			
S 260 (11) Lodge Grass-St.Xavier	1.041	Willis & Lewis $104,857.39	G,Agg.Surf.,RMBS & Seal Coating	3/24/70	120 Cal. Days	5/6/70	Fair	11	29
F 386 (2) U-90 1st Ave.So.-Billings	1.865	Empire Sand & Gravel $61,948.05	Pl.Mix Bit.Surf.Overlay	5/26/70	90 Cal. Days	NOT STARTED			
FU 386 (11) 1st Ave.So.-Billings	0.623	Empire Sand & Gravel & Quality Concrete $407,785.86	G,Agg.Surf.,PMBS, Lighting & Traf.Signals	12/3/69	150 Cal. Days	1/19/70	Fair	27	49
F 9999 (44) Billings Area	81.1	Yellowstone Elec. $409,533.47	Signing & Signals	1/29/70	250 Cal. Days	4/20/70	Good	23	31

MONTHLY CONSTRUCTION REPORT - 6/30/70

WA

Division 52-30 - Miles City

F 86 (33) Miles City-No. Dak. Line	7.734	Peter Kiewit Sons' $1,475,526.39	G,Lime Trtd.Roadbed	7/23/69	350 Cal. Days	8/18/69	Good	70	31
F 86 (35) Tongue & Yellowstone River Irr. Ditch	--	Peter Kiewit Sons' $54,793.00	Reshaping & Lining Irrigation Ditch	11/21/69	3/31/70	12/3/69	--	--	60
I 94-3 (23)105 U-1 Rosebud-E.	8.247	Barton Contracting $2,297,823.61	G,Agg.Surf.,PMBS, Signing & Strs.	4/24/69	300 Cal. Days	6/2/69	Good	72	47
I 94-3 (23)105 U-2 Rosebud-E.	8.246	Granite Const. $59,519.80	Fencing	4/24/69	30 Cal. Days	6/16/69	Suspended 12/19/69		71
I 94-3 (26)95 U-1 Rosebud-W.	8.850	Hilde Const. $2,490,623.50	G,Agg.Surf.,PMBS, Sign, Seed & Dual Weigh Sta.	7/23/69	350 Cal. Days	8/20/69	Good	89	43
I 94-3 (26)95 U-2 Rosebud-W.	--	Fred Strandberg & Miles Const. Co. $563,146.53	Structures	9/17/69	270 Cal. Days	10/12/69	Good	13	44
I 94-3 (26)95 U-3 Rosebud-W.	8.906	Pipestone Const. $62,013.04	Fencing	7/23/69	30 Cal. Days	9/3/69	--	--	75
I 94-4 (25)153 U-1 Prairie Co. Line-W.	8.859	Zook Bros. Const. $2,274,356.74	G & Rel. Items & Structures	1/29/70	300 Cal. Days	3/31/70	Good	68	16
I 94-4 (25)153 U-2 Prairie Co. Line-W.	8.850	Granite Const. $69,476.14	Fencing	1/29/70	30 Cal. Days	5/6/70	--	--	10
I 94-4 (28)136 & I 94-4 (F)136 U-90 Miles City-E & W	--	F. L. Flynn & Co. $64,678.50	Embankment & Riprap & Dike Const.	4/29/70	45 Cal. Days	5/13/70	COMPLETED 6/22/70		
F 157 (A) U-90 Primary Hwy. #22	5.459	Superior Fencing $12,600.60	Fencing	6/23/70	90 Cal. Days	NOT STARTED			
S 252 (3) U-1 Rosebud-So.	7.976	Northern Improve. $694,867.52	G,Agg.Surf.,PMBS	6/24/70	225 Cal. Days	NOT STARTED			
S 252 (3) U-2 Rosebud-So.	--	Fred Strandberg $118,783.86	2 Bridges	6/23/70	200 Cal. Days	NOT STARTED			
S 259 (4) Rosebud-Cartersville-E.	--	Charles M. Smith $496,430.93	S&C Structures	11/21/67	350 Cal. Days	2/13/68	COMPLETED 6/22/70		
S 259 (5) Rosebud-Cartersville-E.	9.722	Cop Const. Co. $222,066.80	G,GS,RMB & PCG Brdg.	4/23/68	260 Cal. Days	5/16/68	Fair	2	87
S 317 (4) U-90 Wyo.Line-Moorhead-Broadus	0.303	F. L. Flynn & Co. $145,425.00	G,Agg.Surf. & Culverts	6/24/70	100 Cal. Days	NOT STARTED			
S 323 (14) U-90 Colstrip-Forsyth	10.0	Holland Const. $115,919.49	Pl.Mix Bit.Surf.Overlay	5/26/70	90 Cal. Days	6/8/70	Good	24	56
F 9999 (12) US #10, 12 & 312 & State Hwy. #22	126.6	Miles City Elec. $102,596.00	Signing	11/21/69	100 Cal. Days	4/2/70	Fair	3	23

MONTHLY CONSTRUCTION REPORT -6/30/70

Division 53-30 - Lewistown

F 45 (12) U-1 Big Timber-Harlowton	6.058	Wickens Bros. $936,866.01	G,Agg.Surf. & PMBS	4/24/69	250 Cal. Days	5/26/69	Good	22	91
F 45 (12) U-2 Big Timber-Harlowton	--	Cop Const. Co. $221,483.41	2 PCG Bridges	4/24/69	200 Cal. Days	5/20/69	COMPLETED 6/8/70		
S 92 (4) Hobson-SW	5.319	Lewis Const. Co. $254,748.40	Grading & PMB	12/16/69	180 Cal. Days	5/18/70	Poor	20	9
F 119 (1) U-90 Harlowton-Moore	8.859	Richardson Const. $134,499.55	Pl. Mix Bit.Overlay	5/26/70	90 Cal. Days	6/18/70	Fair	8	3
F 235 (36) U-1 Armington-Lewistown	9.051	Maronick Const. $941,336.80	G,Agg.Surf.,PMBS & Signing	5/28/70	260 Cal. Days	NOT STARTED			
F 235 (36) U-2 Armington-Lewistown	0.073	Walter Mackin & Sons $238,793.31	2 Structures	5/28/70	240 Cal. Days	NOT STARTED			
S 405 (6) Lewistown-Hanover- Judith River	4.580	Wickens Bros. $485,901.38	G,Agg.Surf.,PMB & 1 Bridge	10/21/69	200 Cal. Days	11/17/69	Good	30	48

MONTHLY PROGRESS REPORT
DIRECT FEDERAL CONSTRUCTION
MONTANA

Project	Location	Length	Type Work	% Work-Completed and Estimated Completion Date	Percent Time Used	Contractor and Contract Amount
FHF 61-1(1)	Begins approximately 8 miles northeasterly of Columbia Falls and extends 2.7 miles northerly on the North Fork of the Flathead River Highway	2.733	Grading, Base, Bituminous Surface Treatment	22 Sept. 1970	30	URECO, Inc. $465,181.50
GNP 1-C10	Begins near Logan Pass approximately 33 miles northeast of West Glacier southwesterly 8.3 miles on the Going-to-the-Sun Road	8.332 (Intermittent)	Retaining Wall	82 July 1970 Winter Suspension Oct. 8, 1969	300	Intra-Jet Engineering Company $117,845.00
GNP 1-C11	Begins near Logan Pass approximately 32 miles northeasterly of West Glacier and estending 2.5 miles on the Going-to-the-Sun Road	2.463 (Intermittent)	Intermittent repair of parapet walls and guardrail	63 Aug. 1970 Winter Suspension Oct. 24, 1969	63	Waddell Construction Company $198,036.00
A-AD 15(1) Unit 1	Begins approximately 20 miles to the north and easterly of Conrad and 7 miles east of Ledger.	16.102	Grading, Base, BPMS	4 Nov. 1970	17	R. J. Studer & Sons $1,543,407.00
A-AD 15(1) Unit 2	Begins approximately 9 miles east of Conrad and extends north and east.	15.159	Grading, Base, BPMS	0 Nov. 1970	13	Nilson-Smith Construction Company $1,447,947.00

MONTANA HIGHWAY COMMISSION
CONSTRUCTION DIVISION

MONTHLY CONSTRUCTION REPORT
Month Ending - July 31, 1970

OCLC 22722994 WF

Project Number & Location	Mileage	Contractor & Bid Price	Type of Work	Contract Awarded	Date Compl.	Work Began	Pro-gress	Men Empl.	& Compl
DISTRICT ONE - MISSOULA									
Division 11-30 - Missoula									
I-IG 90-1 (63)0 & I-IG 90-1 (64)4 Lookout Pass-E. & Saltese-W.	9.840	Washington Const. $235,668.98	Clearing & Grubbing	3/2/70	150 Cal. Days	4/22/70	Fair	11	49
I 90-2 (32)120 U-1 Clinton-E & W	8.908	Washington Const. $4,235,063.09	G, Agg.Surf.,PMB,PMBS, Signing, Seeding, Comf. Sta. & Forest Serv.Rd.	12/16/69	360 Cal. Days	1/12/70	Fair	70	26
I 90-2 (32)120 U-2 Clinton-E & W	--	Mahnomen Pile D&E & Huckaba Const. $451,512.03	2 PC Underpasses & 1 PC Bridge	12/2/69	300 Cal. Days	3/16/70	Fair	13	25
I 90-2 (32)120 U-3 Clinton-E & W	8.908	Fred Strandberg $68,784.20	Fencing	12/2/69	30 Cal. Days	3/27/70	--	--	21
I 90-2 (33)129 U-1 & I 90-3 (15)132 U-1 Beavertail-E & W	6.474	Washington Const. $3,241,826.29	G,Agg.Surf.,PMB, Signing & Dual PC Girder Overpass	7/1/69	400 Cal. Days	8/4/69	Fair	60	67
I 90-2 (33)129 U-2 & I 90-3 (15)132 U-2 Beavertail-E & W	6.474	Granite Const. $42,748.90	Fencing	7/1/69	30 Cal. Days	9/23/69	--	--	6
I 90-2 (35)85 U-1 Frenchtown-E & W	10.170	Peter Kiewit Sons' $4,185,224.50	G,Agg.Surf.,Cem.Trtd. Base, PC Conc.Pave.,PMBS, Signing & Dual Weigh Stas.	11/21/69	400 Cal. Days	12/12/69	Good	40	28
I 90-2 (35)85 U-2 Frenchtown-E &W	10.170	Pipestone Const. $96,276.69	Fencing	11/21/69	30 Cal. Days	3/19/70	--	--	50
I 90-2 (47)85 Frenchtown-E & W	--	Mahnomen Pile D &E & Huckaba Const. $249,381.80	2 PC Girder Underpasses	11/21/69	260 Cal. Days	3/9/70	Fair	4	31
I 90-2 (47)85 U-2 Frenchtown-E & W	0.015	Feldman-Murphy $97,171.19	Dual 78.0' Conc. Slab Overpass	7/29/70	120 Cal. Days	NOT STARTED			
I 90-3 (13)143 U-1 Bearmouth-East	7.580	F&S Contracting $4,848,777.53	G,GS,PMB & 1-312' X 14' C. Struct.	6/14/68	425 Cal. Days	7/15/68	Fair	50	74
I 90-3 (13)143 U-3 Bearmouth-East	7.580	Clair Boulet Const. $42,851.50	Fencing	5/29/68	30 Cal. Days	7/29/68	Poor	--	40
I 90-3 (14)135 U-1 Bearmouth-West	7.605	Washington Const. & Crick Co. $4,202,924.57	G,GS,PMB,Dual 345.58' PC Girder Brdg.	6/14/68	400 Cal. Days	7/10/68	Fair	25	94

MONTHLY CONSTRUCTION REPORT - 7/31/70

Division 11-30 - Missoula (cont'd)

I 90-3 (14)135 U-3 Bearmouth-West	7.605	Clair Boulet Const. $53,416.92	Fencing	5/29/68	30 Cal. Days	7/22/68	--	--	58
F 139 (D) U-90, F 191 (19) U-90, F 194 (7) U-90, F 197 (6) U-90 & F 259 (9) U-90 Various Jcts. of US #93	--	Johnston Electric $27,867.40	Signing, Flashers, Signals & Lights	3/24/70	60 Cal. Days	NOT STARTED			
U 215 (20) & S 224 (13) Florence-Missoula & Reserve St.-W. of Msla.	1.168	M & S Construction $599,745.81	G,Agg.Surf.,PMBS & Curbs	1/29/70	260 Cal. Days	3/5/70	Fair	10	70
F 215 (99) U-90, F 219 (BD) U-90 & S 374 (B) U-90 Missoula Streets	4.260	Associated Asphalt $172,299.30	Pl.Mix Bit.Overlay	5/26/70	90 Cal. Days	6/22/70	Fair	28	75
S 221 (5) Thompson Falls-W.	3.482	Washington Const. $683,668.99	G & Crushed Base Surf.	6/23/70	200 Cal. Days	7/30/70	--	4	0
S 343 (11) Avon-Helmville	2.966	Ureco, Inc. $468,477.00	G,Agg.Surf. & PMB	7/22/69	200 Cal. Days	8/14/69	Fair	3	80
F 9999 (5) U-90 & S 224 (12) US#12-Msla.Inters & Reserve St.-Mullan	--	Skinner Enterprises $11,590.70	Traf.Signals, Sign & Rel.Items	1/27/70	150 Cal. Days	5/27/70	Good	1	86
SMP 1599-69 Various	--	Francis Tindall $129,048.00	Crush & Stockpile	10/21/69	150 Cal. Days	3/9/70	Good	9	84

Division 12-30 - Kalispell

S 38 (7) U-90 Noxon-Troy	0.015	Mahnomen Pile D&E & Huckaba Const. $108,035.86	1 Bridge & Approaches	5/4/70	210 Cal. Days	6/15/70	Poor	4	12
F 63 (12), S 306 (9) & S 432 (3) St.Ignatius-Pablo, Round Butte-Ronan & Ronan-E.	7.667	Goodfellow Bros. $1,370,121.96	G,GS,PMB & PMS	2/26/69	240 Cal. Days	4/15/69	Fair	32	95
F 100 (11) U-90 Columbia Falls- Whitefish	0.240	Washington Const. $149,386.04	G,Agg.Surf.,RMBS, Signing & Flasher Light	12/16/69	90 Cal. Days	7/7/70	Fair	15	29
F 118 (11) & F 250 (8) Libby-Rexford via Calif. Ave. & Troy-Libby	3.896	Holland Const. $1,769,642.90	G,Agg.Surf.,PMBS, Signing & Signals Lighting & 2 Bridges	7/23/69	330 Cal. Days	9/4/69	Good	45	63

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Division 12-30 - Kalispell (cont'd)

F 191 (13) U-90, F 260 (6) U-90 & S 81 (1) U-90 Polson-N., Summit-E. & Somers-Bigfork	16.366	Holland Const. $299,449.72	Pl. Mix Bit.Overlay	5/26/70	90 Cal. Days	6/16/70	Fair	--	16
S 404 (1) U-90 & S 424 (1) U-90 Kalispell-So. Loop & Polson-N & W	9.056	Francis Tindall $29,100.60	Seal Coating	4/28/70	8/31/70	NOT STARTED			

DISTRICT TWO - BUTTE

Division 21-30 - Butte

S 2 (20) Helena-Flesher Pass-Lincoln	8.277	M & S Construction $484,831.81	Agg.Surf. & PMBS	7/28/70	150 Cal. Days	NOT STARTED			
S 9 (1) U-90 & S 167 (5) U-90 Boulder-Cardwell & Cardwell-SE	6.000	Schultz & Lindsay $264,708.76	Pl. Mix Bit. Overlay	7/28/70	90 Cal. Days	NOT STARTED			
S 9 (14) Cardwell-Boulder	3.920	Schultz & Lindsay $508,275.49	G,Agg.Surf.,PMB & Seal Coating	8/22/69	180 Cal. Days	9/29/69	Completed 7/8/70		
I 15-1 (29)64 U-1 Dillon-Apex	10.437	Hilde Const. $1,006,377.65	G & Rel. Items	4/29/70	250 Cal. Days	5/20/70	Fair	31	15
I 15-1 (29)64 U-2 Dillon-Apex	0.032	E. F. Matelich $480,735.04	3 Structures	4/29/70	250 Cal. Days	6/22/70	Good	16	8
I 15-1 (29)64 U-3 Dillon-Apex	10.437	Hoyland Const. & P&R Const. $50,895.20	Fencing	4/29/70	30 Cal. Days	5/13/70	Good	2	52
I 15-1 (42)23 U-1 Dell-Redrock	15.244	S. Birch, Inc. $4,385,992.31	G,Agg.Surf.,Bit.Stab. Base, PMBS,Seeding & Signing	7/1/69	400 Cal. Days	7/21/69	Fair	99	62
I 15-1 (42)23 U-2 Dell-Redrock	--	Haggerty-Messmer $408,916.63	Bridges & Overpasses	7/1/69	300 Cal. Days	8/4/69	Good	30	74
I 15-1 (42)23 U-3 Dell-Redrock	15.244	Hildreth Const. $80,668.50	Fencing	7/1/69	30 Cal. Days	9/25/69	--	--	82
I 15-1 (48)50 Idaho Line-Dillon	--	O'Keefe Contracting $48,000.00	Drilling of gravity drains	3/26/70	180 Cal. Days	5/4/70	Completed 7/2/70		
I 15-3 (22)168 U-1 Jefferson City-N & S	5.397	Maronick Const. $1,992,393.65	G,Agg.Surf.,PMBS, Signing & Structures	6/25/69	300 Cal. Days	7/28/69	Fair	27	81
I 15-3 (22)168 U-2 Jefferson City-N & S	5.397	Watters Const. $43,329.86	Fencing	6/25/69	30 Cal. Days	9/3/69	Fair	4	43

MONTHLY CONSTRUCTION REPORT - 7/31/70

Division 21-30 - Butte (cont'd)

S 34 (5) & S 35 (19) Jackson-Wisdom & Jackson-Dillon	3.608	N. L. Garrick $573,344.69	G,Agg.Surf.,PMBS, PMB & 2 Structures	7/22/69	200 Cal. Days	8/26/69	Fair	10	96
F 43 (20) U-90 Wisdom-Divide	0.398	Cocanougher Const. $237,479.08	G,Agg.Surf.,RMBS & 2 Structures	3/24/70	180 Cal. Days	4/6/70	Fair	18	7
S 72 (5) Helena-York	4.345	Maronick Const. $265,915.04	G,Agg.Surf. & PMB Base	4/22/69	150 Cal. Days	5/26/69	Fair	2	99
I 90-5 (23)255 & I 90-5 (24)265 Cardwell-Milligan Canyon & Milligan Canyon-Jct. 287	17.408	Zook Brothers $3,734,288.95	Agg.Surf.,PMBS & Signing	7/23/69	250 Cal. Days	9/5/69	Good	110	73
I 90-5 (25)231 Homestake Pass-E & Pipestone Pass-W.	6.020	Jim Gilman Excav. $82,999.55	Erosion Control	4/29/70	100 Cal. Days	5/28/70	Good	10	32
U 207 (12) Butte-Pipestone Pass	1.303	A & B Const. $933,615.30	G,Agg.Surf.,Bit.Stab. Surf.,PMBS, Signing Lighting, Traf.Signals & Structures	7/23/69	230 Cal. Days	8/22/69	Fair	19	71
F 241 (16) U-90, F 241 (17) U-90 & F 387 (8) U-90 Dillon-Butte & Dillon-Twin Bridges	1.142	Mahnomen Pile D&E $216,431.74	G,Agg.Surf.,PMBS	3/24/70	120 Cal. Days	4/30/70	Good	33	35
U 9999 (19) U-2 & S 379 (5) Butte Streets	10.2	Western Sign $364,675.31	Signing & Traffic Signals	1/29/70	250 Cal. Days	5/4/70	Fair	29	41

Division 22-30 - Bozeman

I-IG 90-6 (23)304 U-1, F 44 (1) & F 222 (18) Bozeman-N.Side-E., Belgrade-Bozeman & Bozeman-E.	4.574	Holland Const. & Foley Bros. $2,314,866.16	G,Agg.Surf.,PMBS & Rel. Items, Structures & Culvert	3/28/69	325 Cal. Days	5/18/69	Fair	23	77
I-IG 90-6 (23)304 U-2 Bozeman-N.Side-E.	4.716	Joseph Yurek $42,277.90	Fencing	3/28/69	30 Cal. Days	5/7/69	--	--	58
I-IG 90-6 (24)306 Bozeman-N.Side-E.	--	Haggerty-Messmer $672,471.74	Structures	3/28/69	320 Cal. Days	4/21/69	Good	30	72
I 90-6 (27)305 Bozeman-N.Side-E.	5.486	Holland Const. & Foley Bros. $839,472.21	Agg.Surf, PMBS,Light & Sign	9/17/69	180 Cal. Days	4/15/70	Fair	--	15

MONTHLY C STRUCTION REPORT - 7/31/70

Division 22-30 - Bozeman (cont'd)

F 244 (17) Raynolds Pass-Ennis	2.992	Wickens Bros. $528,608.98	G,Agg.Surf., & PMBS	7/29/70 (PENDING)	180 Cal. Days	NOT STARTED			
S 273 (6), S 446 (3) & S 443 (1) U-90 Pray Siding-Mill Creek, Livingston-SW & Chico-No.	6.708	Schultz & Lindsay $834,601.55	G,Agg.Surf.,PMBS, Signing & 2 Bridges	7/28/70	210 Cal. Days	NOT STARTED			
SMP 03-1610-01-70 Gallatin River Bridge	--	Dickerson Paint Shop $4,120.00	Cleaning & Painting	7/28/70	10/31/70	NOT STARTED			

DISTRICT THREE - GREAT FALLS

Division 31-30 - Great Falls

I 15-4 (33)229 U-1 & I 15-5 (35)230 U-5 Dearborn River-N. & Cascade Co. Line-No.	1.537	Schultz & Lindsay $465,408.96	G & Rel. Items	8/25/69	150 Cal. Days	9/22/69	Fair	39	92
I 15-4 (33)229 U-2 Dearborn River-No.	1.011	Clair Boulet Const. $7,362.00	Fencing	8/25/69	30 Cal. Days	7/22/70	--	4	0
I 15-4 (33)229 U-3 & I 15-5 (35)230 U-1 Dearborn River-N. & Cascade Co. Line-N.	4.310	Schultz & Lindsay $2,095,448.20	Agg.Surf.,PMBS,Lndscp. & 2 Comf.Stas. & Rel. Items	10/23/69	350 Cal. Days	11/5/69	Fair	42	53
I-IG 15-4 (39)229 Dearborn River-N.	--	Cop Const. $2,257,619.32	Dual S&C Girder Brdg.	5/29/69	475 Cal. Days	7/11/69	Fair	22	60
I 15-5 (30)260 U-3 Ulm-Gore Hill	7.016	Bohleen Const. $30,093.50	Fencing	9/26/68	30 Cal. Days	11/7/68	--	--	88
I 15-5 (35)230 U-2 Cascade Co. Line-No.	--	Mahnomen Pile D&E $899,481.54	Dual SG Bridge	4/24/69	325 Cal. Days	6/4/69	Good	19	94
I 15-5 (35)230 U-3 Cascade Co. Line-No.	--	Sletten Const. $1,436,120.16	Dual S&C Girder Bridge	4/24/69	360 Cal. Days	5/9/69	Fair	22	78
I 15-5 (35)230 U-4 Cascade Co. Line-No.	3.299	Pipestone Const. $24,691.24	Fencing	11/21/69	30 Cal. Days	3/18/70	--	--	46
I 15-5 (43)230 Cascade Co. Line-No.	--	Mahnomen Pile D&E $1,216,218.82	Dual Stl.Girder Bridge	7/23/69	370 Cal. Days	8/26/69	Good	8	48
I 15-5 (45)255 U-1, I 15-5 (54)259 U-1 & I 15-5 (30)260 U-4 Ulm-So., Ulm Inter-No. & Ulm-Gore Hill	12.802	Nilson-Smith Const. & S. Birch, Inc. $3,252,211.05	G,Agg.Surf.,PMB,PMS, Seed, Sign, Cem.Stb.Base PC Conc.Pave.,Lighting & Weigh Sta.	5/29/69	300 Cal. Days	7/1/69	Good	58	62

MONTHLY CONSTRUCTION REPORT - 7/31/70

Division 31-30 - Great Falls (cont'd)

I 15-5 (45)255 U-3 & I 15-5 (54)259 U-2 Ulm-So. & Ulm Inter-No.	5.785	Pipestone Const. $14,695.16	Fencing	5/29/69	30 Cal. Days	6/23/69	Fair	--	77
I 15-5 (52)256 Ulm-So.-Gore Hill	--	Riklin Const. Co. $129,487.53	PC Girder Brdg.	5/29/69	180 Cal. Days	6/18/69	Completed 7/7/70		
F 73 (6) Inter. of US #87 & 89	--	Lewis Const. $4,687.50	Lighting	2/25/70	20 Cal. Days	7/1/70	Completed 7/10/70		
F 149 (D) U-90 & F 224 (99) U-90 Gt. Falls-Ft. Benton & Central Ave.W.-Gt. Falls	6.845	M & S Const. $200,922.49	Pl. Mix Bit.Overlay & Seal Coating	5/26/70	90 Cal. Days	7/20/70	--	12	0
F 149 (24), U 278 (7), U 395 (10) & US 382 (1) Gt.Falls-Ft.Benton, W. Bank Mo. River, 15th & Mont. & Black Eagle-Volta Dam	3.092	Schultz & Lindsay $1,661,734.33	G,Agg.Surf.,PMB,PMBS, Sign,Traf.Signals	4/24/69	7/31/70	6/5/69	Fair	21	99
S 198 (3), S 348 (11) & S 348 (11) U-90 Belt-Highwood & Gt. Falls-Highwood	17.420	Richardson Const. $1,027,301.14	G, & PMBS	3/24/70	210 Cal. Days	7/7/70	--	31	2
S 223 (4) U-1 Fairfield-Power	5.974	Nilson-Smith Const. $425,616.80	G,Agg.Surf. & PMB	9/16/69	180 Cal. Days	10/20/69	--	--	62
S 223 (4) U-2 Fairfield-Power	--	Watters Const. $46,008.28	Structures	9/16/69	150 Cal. Days	10/15/69	--	--	95
SMP 5099-70 Various	--	Ruffier Const. Co. $101,751.75	Crush & Stockpile	2/24/70	120 Cal. Days	6/26/70	Fair	--	24
SMP 0810-01-70 & SMP 0740-01-70 Marias River-Burlington R.R. & Sun River Bridges	--	Bozeman Painting & Decorating $19,708.00	Cleaning & Painting	7/28/70	10/31/70	NOT STARTED			

Division 32-30 - Havre

OS 006 (F) U-90 City of Cut Bank	1.057	Holland Const. $65,746.88	Pl. Mix Bit.Surf. Overlay	7/28/70	90 Cal. Days	NOT STARTED			
I 15-7 (12)331 U-1 & S 357 (10) Valier Jct.-N & S & Valier-E.	11.390	S. Birch, Inc. $1,088,789.94	G & Rel.Items	2/25/70	300 Cal. Days	4/6/70	Fair	35	17
I 15-7 (12)331 U-2 Valier Jct.-N & S	0.013	Watters Const. $364,178.21	3 Structures	2/25/70	270 Cal. Days	5/19/70	Fair	10	20

MONTHLY CONSTRUCTION REPORT - 7/31/70

Division 32-30 - Havre (cont'd)

I 15-7 (12)331 U-3 Valier Jct.-N & S	11.070	R.C. Schmoll $59,739.80	Fencing	2/25/70	30 Cal. Days	4/6/70	Fair	--	68
I-IG 15-7 (13)323 U-1 & F 211 (15) Conrad-N & S & Vaughn- Conrad	9.641	Zook Brothers $3,279,333.49	G, Rel. Items & 7 Major Structures	7/29/70	350 Cal. Days	NOT STARTED			
I-IG 15-7 (13)323 U-2 Conrad-N & S	8.991	O & K Construction $45,591.02	Fencing	7/29/70	30 Cal. Days	NOT STARTED			
I 15-8 (17)369 U-1 Sunburst-So.	9.216	Nilson-Smith Const. $2,230,525.98	G,Agg.Surf.,PMBS,Sign & 3 Structures	11/21/69	330 Cal. Days	4/14/70	Fair	60	16
I 15-8 (17)369 U-2 Sunburst-So.	9.216	Pipestone Const. $58,711.99	Fencing	11/21/69	30 Cal. Days	NOT STARTED			
I 15-8 (27)369 Sunburst-So.	9.216	Nilson-Smith Const. $1,389,389.11	Agg.Surf.,PMBS & Signing	6/25/70	180 Cal. Days	NOT STARTED			
F 132 (11) Chester-Gildford	9.281	Kraling & Nelson $1,337,867.07	G,Agg.Surf.,PMB & PMBS	[illegible]6/70	210 Cal. Days	NOT STARTED			
F 152 (12) US #2 & Sec.Hwy.#523	--	Lewis Const. Co. $4,025.00	Lighting & Flasher Installation	6/1/70	20 Cal. Days	7/30/70	--	3	0
S 193 (11) Valier-Cut Bank	6.002	Francis Tindall $15,369.75	Seal Coating	6/23/70	30 Cal. Days	NOT STARTED			
F 210 (6) Babb-South	--	Ureco, Inc. $34,980.50	4 Truck Escape Ramps	7/23/69	110 Cal. Days	8/14/69	Good	9	80
S 219 (9) Big Sandy-Rudyard	6.217	Nilson-Smith Const. $345,139.17	G,Agg.Surf.,PMB & Seal Coating	8/21/69	200 Cal. Days	9/16/69	Fair	37	27
S 316 (14) Cut Bank-No.	0.030	Watters Const. $64,900.00	Culv. Install & Rem., Channel Change & RMS	8/21/69	120 Cal. Days	10/1/69	Suspended 11/25/69		93

DISTRICT FOUR - GLENDIVE

Division 41-30 - Glendive

I 94-4 (29)153, I 94-5 (11)166 U-5 & I 94-5 (13)160 Prairie Co. Line-E & W & Terry-W.	23.435	Zook Bros. $2,326,928.11	Agg.Surf.,PMBS & Signing	6/25/70	275 Cal. Days	NOT STARTED			
I 94-5 (11)166 U-1 Terry-West	8.153	Wm. Clairmont $973,175.83	G & Rel. Items	7/1/69	200 Cal. Days	7/28/69	Fair	38	86
I 94-5 (11)166 U-2 Terry-West	--	Sletten Const. $1,370,963.34	Dual Structures	7/1/69	365 Cal. Days	8/14/69	Fair	38	86
I 94-5 (11)166 U-3 Terry-West	8.254	Granite Const. $60,694.00	Fencing	7/[illegible]69	30 Cal. Days	8/18/69	Good	8	73
I 94-5 (11)166 U-4 Terry-West	8.254	Gus M. [illegible]berg $[illegible],641,601.99	Agg.Surf., & PMBS	4/29/70	250 Cal. Days	NOT STARTED			

MONTHLY CONSTRUCTION REPORT - 7/31/70

Division 41-30 - Glendive (cont'd)

I 94-5 (12)160 U-1 Prairie Co. Line-E.	6.322	The Brezina Const. $1,306,421.42	G & Rel.Items & 2 Structures	3/2/70	200 Cal. Days	4/8/70	Fair	30	36
I 94-5 (12)160 U-2 Prairie Co. Line-E.	5.711	Bitter Root Fencing $38,658.11	Fencing	3/26/70	30 Cal. Days	4/17/70	Fair	--	72
F 246 (19) City of Circle	--	Western Sign Corp. $5,966.00	Flasher & Lighting Installation	7/30/70	30 Cal. Days	NOT STARTED			
F 315 (15) U-90 Van Norman-Glasgow	12.052	Schultz & Lindsay $318,087.44	Pl. Mix Bit. Overlay	7/28/70	90 Cal. Days	NOT STARTED			
S 347 (14) Alzada-Ekalaka	9.084	Northern Improvement $587,623.09	G,Agg.Surf.,PMBS Seal & Cover	4/22/69	180 Cal. Days	6/4/69	Good	--	99
S 359 (11) Marsh-Glendive	5.175	Richardson Const. $452,275.47	G,Agg.Surf.,PMBS & 1 Structure	2/24/70	180 Cal. Days	3/31/70	Good	18	49

Division 42-30 - Glendive

S 8 (14) Opheim-Scobey	4.730	Harry Norgaard $473,185.61	G,Bit.Stab.Surf.,PMB & Widen 2 Bridges	7/28/70	210 Cal. Days	NOT STARTED			
F 144 (5) U-90, F 189 (5) U-90 & S 286 (3) U-90 Nashua-E & W, Glasgow-Opheim-Can.Line Rd.	21.296	Gus M. Ablert $319,877.30	Pl. Mix Bit. Overlay	5/26/70	90 Cal. Days	7/9/70	Fair	--	5
F 193 (19) Culbertson-Plentywood	7.485	Northern Improvement $857,709.32	G,Agg.Surf.,PMBS	9/17/69	200 Cal. Days	10/6/69	Fair	13	46
F 240 (12) W. of Wolf Point-No. Dak. Line	14.506	Gus M. Albert $1,248,330.40	G,GS,PMB & PMBS	7/31/68	250 Cal. Days	9/17/68	Good	--	99
F 253 (17) Circle-Wolf Point via 4th St. Underpass	0.177	Lloyd C. Lockrem $289,222.50	Upgrading & PC Conc. Pavement	12/19/69	180 Cal. Days	5/18/70	Good	14	49
F 273 (15) Sidney-Culbertson	3.328	Wm. Clairmont $438,988.91	G,GS,PMB & PMS	9/26/68	180 Cal. Days	11/1/68	Completed 7/3/70		
S 337 (12) Malta-Loring	10.832	Nilson-Smith Const. $683,611.46	G,Agg.Surf.,PMB & Seal Coating	7/22/69	225 Cal. Days	9/11/69	Good	33	77
S 439 (4) Hinsdale-No.	9.272	Joe Mayo & Sons $702,648.36	G,Agg.Surf. & PMBS	7/22/69	240 Cal. Days	9/22/69	Fair	25	63

MONTHLY CONSTRUCTION REPORT - 7/31/70

DISTRICT FIVE - BILLINGS

Division 51-30 - Billings

S 000S (6) Sec.Hwys. #307 & 308	39.7	Western Sign $25,544.32	Signing & Delineation	1/27/70	90 Cal. Days	5/26/70	Completed 6/29/70		
S 000S (18) Sec.Hwy. #307	21.7	R. C. Schmoll $20,301.95	Signing	7/28/70	60 Cal. Days	NOT STARTED			
I 90-8 (36)407 U-1 Columbus-E.	7.326	Zook Bros. $2,676,650.22	G & 2 Structures	3/28/69	275 Cal. Days	4/23/69	--	--	99
I 90-8 (36)407 U-2 Columbus-E.	7/326	Wm. M. Frazer $48,667.50	Fencing	3/28/69	30 Cal. Days	4/23/69	Completed 7/24/70		
I 90-8 (48)416 U-2 Park City-W.	9.195	Fred Strandberg $68,445.00	Fencing	9/26/68	30 Cal. Days	10/17/68	Completed 6/26/70		
I 90-8 (52)396 U-1, I 90-8 (63)406 U-1 & F 408 (3) Columbus-E & W & 9th St. Spur-Columbus	13.336	Schultz & Lindsay $6,846,354.10	G,Agg.Surf.,PMBS & Signing	3/26/70	500 Cal. Days	4/13/70	Good	91	10
I 90-8 (52)396 U-2 & I 90-8 (63)406 U-2 Columbus-E & W	--	Riklin Const. $806,247.47	6 Structures	3/26/70	320 Cal. Days	5/5/70	Fair	17	17
I 90-8 (52)396 U-3 & I 90-8 (63)406 U-3 Columbus-E & W	10.302	Granite Const. $73,300.08	Fencing	4/29/70	30 Cal. Days	5/25/70	--	--	22
I 90-8 (57)461 U-1 Big Horn Co. Line-W.	4.095	Peter Kiewit Sons' $1,093,248.25	G & 1 Dual Overpass	6/25/70	200 Cal. Days	7/14/70	--	--	0
I 90-8 (57)461 U-2 Big Horn Co. Line-W.	4.095	Watters Const. $29,195.00	Fencing	6/25/70	30 Cal. Days	7/23/70	Fair	6	3
I 90-8 (60)410 Columbus-Park City	14.152	Schultz & Lindsay $1,847,394.73	Agg.Surf. & PMBS	11/21/69	180 Cal. Days	12/9/69	Good	87	40
I 90-8 (66)455 Pinehill-Pryor Creek	6.012	Hilde Const. $863,419.50	Surfacing	6/25/70	180 Cal. Days	NOT STARTED			
I-IG 90-9 (18)489 U-1 U I 90-9 (23)498 Hardin-E & W & The Dunmore-W.	10.390	Joe Mayo & Sons, Wm.Collins & Son & Tennefos Const. $3,150,157.55	G, Rel.Items & Structures	10/29/68	240 Cal. Days	11/22/68	Completed 7/23/70		
I-IG 90-9 (18)489 U-2 Hardin-E & W	--	Sletten Const. $955,182.19	Dual Stl.Girder Bridge	2/26/69	350 Cal. Days	3/19/69	Fair	6	96
I-IG 90-9 (18)489 U-3 Hardin-E & W	7.972	Fred Strandberg $58,885.90	Fencing	9/26/69	30 Cal. Days	11/27/69	Fair	4	83
I 90-9 (30)483 Toluca-E.	5.833	Empire Sand & Gravel $658,093.57	Agg.Surf.,PMBS & Sign	9/17/69	180 Cal. Days	10/24/69	Good	9	97

MONTHLY CONSTRUCTION REPORT - 7/31/70

Division 51-30 - Billings (cont'd)

I-IG 90-9 (31)489 Hardin-W. & Dunmore-W.	11.116	Empire Sand & Gravel & Wm.Collins & Sons $1,576,513.89	Agg.Surf.,PMBS & Sign	4/29/70	240 Cal. Days	5/19/70	--	3	3
I 90-9 (32)501 Hardin-So.	5.071	Wm.Collins & Sons & Empire Sand & Gravel $1,048,004.09	G,Agg.Surf.,PMBS, Jr. Gr.Separation, Signing & Seeding	SUBJ. TO B.P.R. CONCUR.	180 Cal. Days	NOT STARTED			
F 107 (16) & F 258 (15) U-1 Bridger-Laurel & Wyo. Line-Bridger	7.014	Francis M. Tindall $1,287,649.65	G,Agg.Surf.,PMB, PMBS & Signing	7/30/70	240 Cal. Days	NOT STARTED			
S 129 (11) Columbus-Rapelje	7.452	Empire Sand & Gravel $544,892.22	G,Agg.Surf.,PMB & Sign	9/16/69	180 Cal. Days	10/20/69	Fair	40	56
S 136 (5) Clark Fork-Yellowstone	0.486	Charles M. Smith $234,539.75	G,Agg.Surf.,RMBS & Structure	12/16/69	170 Cal. Days	1/13/70	Good	18	86
S 192 (1) U-90 King Ave.Rd.-West	0.293	Cop Const. $118,484.16	G,Agg.Surf.,PMBS & Conc. Box Culvert	6/23/70	60 Cal. Days	NOT STARTED			
F 258 (15) U-2 Wyo. Line-Bridger	--	W. P. Roscoe Co. $301,142.11	2 Bridges	7/30/70	180 Cal. Days	NOT STARTED			
S 260 (11) Lodge Grass-St.Xavier	1.041	Willis & Lewis $104,857.39	G,Agg.Surf.,RMBS & Seal Coating	3/24/70	120 Cal. Days	5/6/70	Fair	4	53
F 386 (2) U-90 1st Ave.So.-Billings	1.865	Empire Sand & Gravel $61,948.05	Pl. Mix Bit.Surf. Overlay	5/26/70	90 Cal. Days	7/13/70	--	--	--
FU 386 (11) 1st Ave.So.-Billings	0.623	Empire Sand & Gravel & Quality Conc. $407,785.86	G,Agg.Surf.,PMBS, Lighting & Traf.Signals	12/3/69	150 Cal. Days	1/19/70	Good	36	68
F 9999 (44) Billings Area	81.1	Yellowstone Elec. $409,533.47	Signing & Signals	1/29/70	250 Cal. Days	4/20/70	Fair	8	45

Division 52-30 - Miles City

F 86 (33) Miles City-No.Dak.Line	7.734	Peter Kiewit Sons' $1,475,526.39	G,Lime Trtd. Roadbed	7/23/69	350 Cal. Days	8/18/69	Good	70	48
F 86 (35) Tongue & Yellowstone River Irr.Ditch	--	Peter Kiewit Sons' $54,793.00	Reshaping & Lining Irrigation Ditch	11/21/69	3/31/70	12/3/69	--	--	60
I 94-3 (23)105 U-1 Rosebud-E.	8.247	Barton Contracting $2,297,823.61	G,Agg.Surf.,PMBS, Signing & Strs.	4/24/69	300 Cal. Days	6/2/69	Good	72	56
I 94-3 (23)105 U-2 Rosebud-E.	8.246	Granite Const. $59,519.80	Fencing	4/24/69	30 Cal. Days	6/16/69	Fair	4	79
I 94-3 (26)95 U-1 Rosebud-W.	8.850	Hilde Const. $2,490,623.50	G,Agg.Surf.,PMBS, Sign, Seed & Dual Weigh Sta.	7/23/69	350 Cal. Days	8/20/69	Good	89	54

MONTHLY CONSTRUCTION REPORT - 7/31/70

Division 52-30 - Miles City (cont'd)

I 94-3 (26)95 U-2 Rosebud-W.	--	Fred Strandberg & Miles Const. Co. $563,146.53	Structures	9/17/69	270 Cal. Days	10/12/69	Fair	13	48
I 94-3 (26)95 U-3 Rosebud-W.	8.906	Pipestone Const. $62,013.04	Fencing	7/23/69	30 Cal. Days	9/3/69	--	--	75
I 94-4 (25)153 U-1 Prairie Co. Line-W.	8.859	Zook Bros. Const. $2,274,356.74	G & Rel. Items & Structures	1/29/70	300 Cal. Days	3/31/70	Good	82	34
I 94-4 (25)153 U-2 Prairie Co. Line-W.	8.850	Granite Const. $69,476.14	Fencing	1/29/70	30 Cal. Days	5/6/70	Good	4	41
F 157 (A) U-90 Primary Hwy. #22	5.459	Superior Fencing $12,600.60	Fencing	6/23/70	90 Cal. Days	7/16/70	Fair	3	2
S 252 (3) U-1 Rosebud-So.	7.976	Northern Improvement $694,867.52	G,Agg.Surf.,PMBS	6/24/70	225 Cal. Days	NOT STARTED			
S 252 (3) U-2 Rosebud-So.	--	Fred Strandberg $118,783.86	2 Bridges	6/23/70	200 Cal. Days	NOT STARTED			
S 259 (5) Rosebud-Cartersville-E.	9.722	Cop Const. Co. $222,066.80	G,GS,RMB & PCG Bridge	4/23/68	260 Cal. Days	5/16/68	Fair	3	94
S 317 (4) U-90 Wyo. Line-Moorhead-Broadus	0.303	F. L. Flynn & Co. $145,425.00	G,Agg.Surf. & Clvs.	6/24/70	100 Cal. Days	7/15/70	Fair	6	9
S 323 (14) U-90 Colstrip-Forsyth	10.0	Holland Const. $115,919.49	Pl.Mix Bit.Surf.Overlay	5/26/70	90 Cal. Days	6/8/70	Completed 6/27/70		
F 9999 (12) U.S.#10, 12 & 312 & State Hwy.#22	126.6	Miles City Elec. $102,596.00	Signing	11/21/69	100 Cal. Days	4/2/70	Good	3	58

Division 53-30 - Lewistown

S 42 (11) Jordan-N.W.	6.309	Francis M. Tindall $267,262.85	Pl.Mix Bit.Overlay	7/28/70	150 Cal. Days	NOT STARTED			
F 45 (12) U-1 Big Timber-Harlowton	6.058	Wickens Bros. $936,866.01	G,Agg.Surf., & PMBS	4/24/69	250 Cal. Days	5/26/69	Fair	7	94
S 92 (4) Hobson-SW	5.319	Lewis Const. Co. $254,748.40	Grading & PMB	12/16/69	180 Cal. Days	5/18/70	Fair	16	24
F 119 (1) U-90 Harlowton-Moore	8.859	Richardson Const. $134,499.55	Pl. Mix Bit. Overlay	5/26/70	90 Cal. Days	6/18/70	Fair	20	20
F 235 (36) U-1 Armington-Lewistown	9.051	Maronick Const. $941,336.80	G,Agg.Surf.,PMBS &	5/28/70	260 Cal. Days	7/13/70	Fair	18	2
F 235 (36) U-2 Armington-Lewistown	0.073	Walter Mackin &Sons $238,793.31	2 Structures	5/28/70	240 Cal. Days	7/23/70	--	--	0
S 405 (6) Lewistown-Hanover-Judith River	4.580	Wickens Bros. $485,901.38	G,Agg.Surf.,PMB & 1 Bridge	10/21/69	200 Cal. Days	11/17/69	Fair	25	71

MONTHLY PROGRESS REPORT
DIRECT FEDERAL CONSTRUCTION
MONTANA

July 29, 1970

Project	Location	Length	Type Work	% Work-Completed and Estimated Completion Date	Percent Time Used	Contractor and Contract Amount
FHP 61-1(1)	Begins approximately 8 miles northeasterly of Columbia Falls and extends 2.7 miles northerly on the North Fork of the Flathead River Highway	2.733	Grading, Base, Bituminous Surface Treatment	28 Sept. 1970	36	URECO, Inc. $465,181.30
GNP 1-C10	Begins near Logan Pass approximately 33 miles northeast of West Glacier southwesterly 8.3 miles on the Going-to-the-Sun Road	8.332 (Intermittent)	Retaining Wall	88* July 1970	142*	Intra-Jet Engineering Company $117,845.00
GNP 1-C11	Begins near Logan Pass approximately 32 miles northeasterly of West Glacier and extending 2.5 miles on the Going-to-the-Sun Road	2.463 (Intermittent)	Intermittent repair of parapet walls and guardrail	70 Aug. 1970	75	Waddell Construction Company $198,036.00
A-AD 15(1) Unit 1	Begins approximately 20 miles to the north and easterly of Conrad and 7 miles east of Ledger.	16.102	Grading, Base, BPMS	18 Nov. 1970	27	R. J. Studer & Sons $1,543,407.00
A-AD 15(1) Unit 2	Begins approximately 9 miles east of Conrad and extends north and east.	15.139	Grading, Base, BPMS	3 Nov. 1970	24	Wilson-Smith Construction Company $1,447,947.00

* Time Used and % Work complete adjusted to be based on total contract amounts

MONTANA HIGHWAY COMMISSION
CONSTRUCTION DIVISION

MONTHLY CONSTRUCTION REPORT
Month Ending - August 31, 1970

OCLC 22722994 WF

Project Number & Location	Mileage	Contractor & Bid Price	Type of Work	Contract Awarded	Date Compl.	Work Began	Progress	Men Empl.	% Compl.
DISTRICT ONE - MISSOULA									
Division 11-30 - Missoula									
I-IG 90-1 (63)0 & I-IG 90-1 (64)4 Lookout Pass-E & Saltese-W.	9.840	Washington Const. $235,668.98	Clearing & Grubbing	3/2/70	150 Cal. Days	4/22/70	Good	8	70
I 90-2 (32)120 U-1 Clinton-E & W	8.908	Washington Const. $4,235,063.09	G, Agg. Surf., PMB, PMBS, Signing, Seeding, Comf. Sta. & Forest Serv. Rd.	12/16/69	360 Cal. Days	1/12/70	Fair	60	31
I 90-2 (32)120 U-2 Clinton-E & W	--	Mahnomen Pile D&E & Huckaba Const. $451,512.03	2 PC Underpasses & 1 PC Bridge	12/2/69	300 Cal. Days	3/16/70	Fair	20	50
I 90-2 (32)120 U-3 Clinton-E & W	8.908	Fred Strandberg $68,784.20	Fencing	12/2/69	30 Cal. Days	3/27/70	--	--	21
I 90-2 (33)129 U-1 & I 90-3 (15)132 U-1 Beavertail-E & W	6.474	Washington Const. $3,241,826.29	G, Agg. Surf., PMB, Signing & Dual PC Girder Overpass	7/1/69	400 Cal. Days	8/4/69	Fair	65	72
I 90-2 (33)129 U-2 & I 90-3 (15)132 U-2 Beavertail-E & W	6.474	Granite Const. $42,748.90	Fencing	7/1/69	30 Cal. Days	9/23/69	--	--	6
I 90-2 (35)85 U-1 Frenchtown-E & W	10.170	Peter Kiewit Sons $4,185,224.50	G, Agg. Surf., Cem. Trtd. Base, PC Conc. Pave., PMBS, Signing & Dual Weigh Stas.	11/21/69	400 Cal. Days	12/12/69	Good	80	37
I 90-2 (35)85 U-2 Frenchtown-E & W	10.170	Pipestone Const. $96,276,69	Fencing	11/21/69	30 Cal. Days	3/19/70	--	--	50
I 90-2 (47)85 Frenchtown-E & W	--	Mahnomen Pile D&E & Huckaba Const. $249,381.80	2 PC Girder Underpasses	11/21/69	260 Cal. Days	3/9/70	Fair	4	32
I 90-2 (47)85 U-2 Frenchtown-E & W	0.015	Feldman-Murphy $97,171.19	Dual 78.0' Conc. Slab Overpass	7/29/70	120 Cal. Days	NOT STARTED			
I 90-2 (49)97 DeSmet & Bonner Inters.	--	Rainbow Electric $69,753.60	Lighting	8/27/70	5/15/71	NOT STARTED			

MONTHLY CONSTRUCTION REPORT - 8/31/70

Division 11-30 - Missoula (cont'd)

I 90-3 (13)143 U-1 Bearmouth-E.	7.580	F&S Contracting $4,848,777.53	G, GS, PMB & 1 Struct.	6/14/68	425 Cal. Days	7/15/68	Good	68	81
I 90-3 (13)143 U-3 Bearmouth-E.	7.580	Clair Boulet Const. $42,851.50	Fencing	5/29/70	30 Cal. Days	7/29/68	Poor	--	69
I 90-3 (14)135 U-1 Bearmouth-W.	7.605	Washington Const. & Crick Co. $4,202,924.57	G, GS, PMB, Dual Bridge	6/14/68	400 Cal. Days	7/10/68	Fair	25	96
I 90-3 (14)135 U-3 Bearmouth-W.	7.605	Clair Boulet Const. $53,416.92	Fencing	5/29/68	30 Cal. Days	7/22/68	Good	5	65
I 90-3 (31)135 Bearmouth-E & W	15.191	Nelson Landscape $23,456.24	Seeding	8/27/70	90 Cal. Days	NOT STARTED			
F 139 (D) U-90, F 191 (19) U-90, F 194 (7) U-90, F 197 (6) U-90 & F 259 (9) U-90 Various Jcts. of US #93	--	Johnston Electric $27,867.40	Signing, Flashers, Signals & Lights	3/24/70	60 Cal. Days	NOT STARTED			
U 215 (20) & S 224 (13) Florence-Missoula & Reserve St.-W. of Msla.	1.168	M & S Const. $599,745.81	G, Agg. Surf., PMBS & Curbs	1/29/70	260 Cal. Days	3/5/70	Good	25	85
F 215 (99) U-90, F 219 (BD) U-90 & S 374 (B) U-90 Missoula Streets	4.260	Associated Asphalt $172,299.30	Pl. Mix Bit. Overlay	5/26/70	90 Cal. Days	6/22/70	Completed 8/31/70		
S 221 (5) Thompson Falls-W.	3.482	Washington Const. $683,668.99	G & Crushed Base Surf.	6/23/70	200 Cal. Days	7/30/70	Fair	7	6
S 343 (11) Avon-Helmville	2.966	Ureco, Inc. $468,477.00	G, Agg. Surf. & PMB	7/22/69	200 Cal. Days	8/14/69	Poor	10	71
F 9999 (5) U-90 & S 224 (12) US #12-Msla. Inters & Reserve St.-Mullan	--	Skinner Enterprises $11,590.70	Traf. Signals, Sign & Rel. Items	1/27/70	150 Cal. Days	5/27/70	Completed 8/18/70		
SMP 1599-69 Various	--	Francis Tindall $129,048.00	Crush & Stockpile	10/21/69	150 Cal. Days	3/9/70	Completed 8/12/70		

MONTHLY CONSTRUCTION REPORT - 8/31/70

Division 12-30 - Kalispell

S 38 (7) U-90 Noxon-Troy	0.015	Mahnomen Pile D&E & Huckaba Const. $108,035.86	1 Bridge & Approaches	5/4/70	210 Cal. Days	6/15/70	Fair	6	27
F 63 (12), S 306 (9) & S 432 (3) St. Ignatius-Pablo, Round Butte-Ronan & Ronan-E.	7.667	Goodfellow Bros. $1,370,121.96	G, GS, PMB & PMS	2/26/69	240 Cal. Days	4/15/69	Completed 8/18/70		
F 100 (11) U-90 Columbia Falls-Whitefish	0.240	Washington Const. $149,386.04	G, Agg. Surf., RMBS, Signing & Flasher Light	12/16/69	90 Cal. Days	7/7/70	Fair	10	60
F 118 (11) & F 250 (8) Libby-Rexford via Calif. Ave. & Troy-Libby	3.896	Holland Const. $1,769,642.90	G, Agg. Surf., PMBS, Signing & Signs, Lighting & 2 Bridges	7/23/69	330 Cal. Days	9/4/69	Good	78	78
F 191 (13) U-90, F 260 (6) U-90 & S 81 (1) U-90 Polson-N., Summit-E. & Somers-Bigfork	16.366	Holland Const. $299,449.72	Pl. Mix Bit. Overlay	5/26/70	90 Cal. Days	6/16/70	Fair	--	40
S 404 (1) U-90 & S 424 (1) U-90 Kalispell-So. Loop & Polson-N & W	9.056	Francis Tindall $29,200.60	Seal Coating	4/28/70	8/31/70	8/17/70	--	--	90

DISTRICT TWO - BUTTE

Division 21-30 - Butte

S 2 (20) Helena-Flesher Pass-Lincoln	8.277	M & S Const. $484,831.81	Agg. Surf. & PMBS	7/28/70	150 Cal. Days	NOT STARTED			
S 9 (1) U-90 & S 167 (5) U-90 Boulder-Cardwell & Cardwell-SE	6.000	Schultz & Lindsay $264,708.76	Pl. Mix Bit. Overlay	7/28/70	90 Cal. Days	NOT STARTED			
I 15-1 (29)64 U-1 Dillon-Apex	10.437	Hilde Const. $1,006,377.65	G & Rel. Items	4/29/70	250 Cal. Days	5/20/70	Fair	30	24
I 15-1 (29)64 U-2 Dillon-Apex	0.032	E. F. Matelich $480,735.04	3 Structures	4/29/70	250 Cal. Days	6/22/70	Good	15	13

I 15-1 (29)64 U-3 Dillon-Apex	10.437	Hoyland Const. & P&R Const. $50,895.20	Fencing	4/29/70	30 Cal. Days	5/13/70	Good	2	60
I 15-1 (42)23 U-1 Dell-Redrock	15.244	S. Birch, Inc. $4,385,992.31	G, Agg. Surf., Bit. Stab. Base, PMBS, Seeding & Signing	7/1/69	400 Cal. Days	7/21/69	Fair	78	66
I 15-1 (42)23 U-2 Dell-Redrock	--	Haggerty-Messmer $408,916.63	Bridges & Overpasses	7/1/69	300 Cal. Days	8/4/69	Good	20	87
I 15-1 (42)23 U-3 Dell-Redrock	15.244	Hildreth Const. $80,668.50	Fencing	7/1/69	30 Cal. Days	9/25/69	--	--	82
I 15-3 (22)168 U-1 Jefferson City-N & S	5.397	Maronick Const. $1,992,393.65	G, Agg. Surf., PMBS, Signing & Structures	6/25/69	300 Cal. Days	7/28/69	Fair	20	74
I 15-3 (22)168 U-2 Jefferson City-N & S	5.397	Watters Const. $43,329.86	Fencing	6/25/69	30 Cal. Days	9/3/69	Fair	4	43
I 15-4 (43)185 Cedar St. Interchange	--	Palmquist Electric $21,656.60	Lighting	SUBJ. TO BPR CONCUR.	5/15/71	NOT STARTED			
S 34 (5) & S 35 (19) Jackson-Wisdom & Jackson-Dillon	3.608	N. L. Garrick $573,344.69	G, Agg. Surf., PMBS, PMB & 2 Structs.	7/22/69	200 Cal. Days	8/26/69	Fair	2	87
F 43 (20) U-90 Wisdom-Divide	0.398	Cocanougher Const. $237,479.08	G, Agg. Surf., RMBS & 2 Structs.	3/24/70	180 Cal. Days	4/6/70	Fair	16	28
S 72 (5) Helena-York	4.345	Maronick Const. $265,915.04	G, Agg. Surf., PMB Base	4/22/69	150 Cal. Days	5/26/69	Completed 8/13/70		
I 90-3 (29)189 & I 90-4 (23)207 Deer Lodge So. & Opportunity Inters.	--	Allen Electric $42,152.60	Lighting	SUBJ. TO BPR CONCUR.	5/15/71	NOT STARTED			
I 90-5 (23)255 & I 90-5 (24)265 Cardwell-Milligan Canyon & Milligan Canyon-Jct. 287	17.408	Zook Bros. $3,734,288.95	Agg. Surf., PMBS & Signing	7/23/69	250 Cal. Days	9/5/69	Good	70	94
I 90-5 (25)231 Homestake Pass-E & Pipestone Pass-W.	6.020	Jim Gilman Excav. $82,999.55	Erosion Control	4/29/70	100 Cal. Days	5/28/70	Good	--	81
U 207 (12) Butte-Pipestone Pass	1.303	A & B Const. $933,615.30	G, Agg. Surf., Bit. Stab. Surf., PMBS, Signing, Lighting, Traf. Signals & Structs.	7/23/69	230 Cal. Days	8/22/69	Fair	17	82

MONTHLY CONSTRUCTION REPORT - 8/31/70

Division 21-30 - Butte (cont'd)

F 241 (16) U-90, F 241 (17) U-90 & F 387 (8) U-90 Dillon-Butte & Dillon-Twin Bridges	1.142	Mahnomen Pile D&E $216,431.74	G, Agg. Surf., PMBS	3/24/70	120 Cal. Days	4/30/70	Good	37	99
F 401 (1) U-90 Montana Ave.-Helena	0.568	A & B Const. $162,036.10	Storm Drains, PMB Overlay & Striping	8/25/70	60 Cal. Days	NOT STARTED			
U 9999 (19) U-2 & S 379 (5) Butte Streets	10.2	Western Sign $364,675.31	Signing & Traf. Signals	1/29/70	250 Cal. Days	5/4/70	Fair	12	75

Division 22-30 - Bozeman

I-IG 90-6 (23)304 U-1, F 44 (1) & F 222 (18) Bozeman-N. Side-E., Belgrade-Bozeman & Bozeman-E.	4.574	Holland Const. & Foley Bros.	G, Agg. Surf, PMBS & Rel. Items, Structs. & Culvert	3/28/69	325 Cal. Days	5/18/69	Fair	40	84
I-IG 90-6 (23)304 U-2 Bozeman-N. Side-E.	4.716	Joseph Yurek $42,277.90	Fencing	3/28/69	30 Cal. Days	5/7/69	Good	2	60
I-IG 90-6 (24)306 Bozeman-N. Side-E.	--	Haggerty-Messmer $672,471.74	Structures	3/28/69	320 Cal. Days	4/21/69	Good	35	81
I 90-6 (27)305 Bozeman-N. Side-E.	5.486	Holland Const. & Foley Bros. $839,472.21	Agg. Surf., PMBS, Light & Sign	9/17/69	180 Cal. Days	4/15/70	Fair	12	19
I 90-7 (24)374 U-1 & I 90-8 (62)388 Greycliff-E & Reedpoint-W.	13.701	Washington Const. $5,079,801.40	G, Agg. Surf., PMBS, Signing Seeding & Lighting	SUBJ. TO B.P.R. CONCUR.	400 Cal. Days	NOT STARTED			
I 90-7 (24)374 U-2 Greycliff-E.	0.138	M. Morrin & Son $667,463.83	6 Structures	SUBJ. TO B.P.R. CONCUR.	320 Cal.	NOT STARTED			
I 90-7 (24)374 U-3 Greycliff-E.	13.408	Williams Const. $78,067.30	Fencing	SUBJ. TO B.P.R. CONCUR.	30 Cal.	NOT STARTED			
I 90-7 (27)327 U-1 Livingston-So, East, West & Mission Inters.	--	C/P Electric Co. $71,868.56	Lighting	8/27/70	5/15/71	NOT STARTED			
F 244 (17) Raynolds Pass-Ennis	2.992	Maronick Const. $674,965.75	G, Agg. Surf. & PMBS	8/27/70	180 Cal. Days	NOT STARTED			

MONTH[illegible] CONSTRUCTION REPORT - 8/31/7[illegible]

Division 22-30 - Bozeman (cont'd)

S 273 (6), S 446(3) & S 443 (1) U-90 Pray Siding-Mill Creek, Livingston-SW & Chico-No.	6.708	Schultz & Lindsay $834,601.55	G, Agg. Surf., PMBS, Signing & 2 Bridges	7/28/70	210 Cal. Days	8/18/70	Fair	7	1
SMP 03-1610-01-70 Gallatin River Bridge	--	Dickerson Paint Shop $4,120.00	Cleaning & Painting	7/28/70	10/31/70	NOT STARTED			

DISTRICT THREE - GREAT FALLS

Division 31-30 - Great Falls

I 15-4 (33)229 U-1 & I 15-5 (35)230 U-5 Dearborn River-N. & Cascade County Line-No.	1.537	Schultz & Lindsay $465,408.96	G & Rel. Items	8/25/69	150 Cal. Days	9/22/69	--	7	96
I 15-4 (33)229 U-2 Dearborn River-N.	1.011	Clair Boulet Const. $7,362.00	Fencing	8/25/69	30 Cal. Days	7/22/70	--	4	0
I 15-4 (33)229 U-3 & I 15-5 (35)230 U-1 Dearborn River-N. & Cascade Co. Line-N.	4.310	Schultz & Lindsay $2,095,448.20	Agg. Surf., PMBS, Lndscp. & 2 Comf. Stas. & Rel. Items	10/23/69	350 Cal. Days	11/5/69	Poor	48	39
I-IG 15-4 (39)229 Dearborn River-N.	--	Cop Const. $2,257,619.32	Dual Girder Bridge	5/29/69	475 Cal. Days	7/11/69	Fair	20	60
I 15-5 (30)260 U-3 Ulm-Gore Hill	7.016	Bohleen Const. $30,093.50	Fencing	9/26/68	30 Cal. Days	11/7/68	--	--	88
I 15-5 (35)230 U-2 Cascade Co. Line-No.	--	Mahnomen Pile D&E $899,481.54	Dual SG Bridge	4/24/69	325 Cal. Days	6/4/69	Fair	8	94
I 15-5 (35)230 U-3 Cascade Co. Line-No.	--	Sletten Const. $1,436,120.16	Dual Girder Bridge	4/24/69	360 Cal. Days	5/9/69	Good	32	82
I 15-5 (35)230 U-4 Cascade Co. Line-No.	3.299	Pipestone Const. $24,691.24	Fencing	11/21/69	30 Cal. Days	3/18/70	--	--	48
I 15-5 (43)230 Cascade Co. Line-No.	--	Mahnomen Pile D&E $1,216,218.82	Dual Stl. Girder Brdg.	7/23/69	370 Cal. Days	8/26/69	Fair	9	60
I 15-5 (45)255 U-1, I 15-5 (54)259 U-1 & I 15-5 (30)260 U-4 Ulm-So., Ulm Inter-No. & Ulm-Gore Hill	12.802	Nilson-Smith Const. & S. Birch, Inc. $3,252,211.05	G, Agg. Surf., PMB, PMS, Seed, Sign, Cem. Stab. Base PC Conc. Pave., Lighting & Weigh Sta.	5/29/69	300 Cal. Days	7/1/69	Good	48	88

Division 31-30 - Great Falls (cont'd)

I 15-5 (45)255 U-3 & I 15-5 (54)259 U-2 Ulm-So., & Ulm Inter-No.	5.785	Pipestone Const. $14,695.16	Fencing	5/29/69	30 Cal. Days	6/23/69	Fair	--	77
F 149 (D) U-90 & F 224 (99) U-90 Gt. Falls-Ft. Benton & Central Ave. W.-Gt. Falls	6.845	M & S Const. $200,922.49	Pl. Mix Bit. Overlay & Seal Coating	5/26/70	90 Cal. Days	7/20/70	--	12	65
F 149 (24), U 278 (7), U 395 (10) & US 382 (1) Gt. Falls-Ft. Benton, W. Bank Bank Mo. River, 15th & Mont. & Black Eagle-Volta Dam	3.092	Schultz & Lindsay $1,661,734.33	G, Agg. Surf., PMB, PMBS, Sign, Traf. Signals	4/24/69	7/31/70	6/5/69	Fair	21	99
S 198 (3), S 348 (11) & S 348 (11) U-90 Belt-Highwood & Gt. Falls-Highwood	17,420	Richardson Const. $1,027,301.14	G & PMBS	3/24/70	210 Cal. Days	7/7/70	Good	37	14
S 223 (4) U-1 Fairfield-Power	5.974	Nilson-Smith Const. $425,616.80	G, Agg. Surf. & PMB	9/16/69	180 Cal. Days	10/20/69	Good	25	85
S 223 (4) U-2 Fairfield-Power	--	Watters Const. $46,008.28	Structures	9/16/69	150 Cal. Days	10/15/69	Completed 7/31/70		
SMP 5099-70 Various	--	Ruffier Const. $101,751.75	Crush & Stockpile	2/24/70	120 Cal. Days	6/26/70	Fair	--	73
SMP 0810-01-70 & SMP 0740-01-70 Marias River-Burlington R.R. & Sun River Bridges	--	Bozeman Painting & Decorating $19,708.00	Cleaning & Painting	7/28/70	10/31/70	8/22/70	--	2	1

Division 32-30 - Havre

OS 006 (F) U-90 City of Cut Bank	1.057	Holland Const. $65,746.88	Pl. Mix Bit. Surf. Overlay	7/28/70	90 Cal. Days	8/13/70	Good	9	18
I 15-7 (12)331 U-1 & S 357 (10) Valier Jct.-N & S & Valier-E.	11.390	S. Birch, Inc. $1,088,789.94	G & Rel. Items	2/25/70	300 Cal. Days	4/6/70	Fair	48	26
I 15-7 (12)331 U-2 Valier Jct.-N & S	0.013	Watters Const. $364,178.21	3 Structures	2/25/70	270 Cal. Days	5/19/70	Fair	11	26

MONTHLY CONSTRUCTION REPORT - 8/31/70

Division 32-30 - Havre (cont'd)

I 15-7 (12)331 U-3 Valier Jct.-N & S	11.070	R. C. Schmoll $59,739.80	Fencing	2/25/70	30 Cal. Days	4/6/70	Fair	--	68
I-IG 15-7 (13)323 U-1 & F 211 (15) Conrad-N & S & Vaughn- Conrad	9.641	Zook Bros. $3,279,333.49	G, Rel. Items & 7 Major Structures	7/29/70	350 Cal. Days	NOT STARTED			
I-IG 15-7 (13)323 U-2 Conrad-N & S	8.991	O & K Const. $45,591.02	Fencing	7/29/70	30 Cal. Days	NOT STARTED			
I 15-8 (17)369 U-1 Sunburst-So.	9.216	Nilson-Smith Const. $2,230,525.98	G, Agg. Surf., PMBS, Sign & 3 Structures	11/21/69	330 Cal. Days	4/14/70	Good	71	29
I 15-8 (17)369 U-2 Sunburst-So.	9.216	Pipestone Const. $58,711.99	Fencing	11/21/69	30 Cal. Days	NOT STARTED			
I 15-8 (23)352 Shelby Interchange	--	Rainbow Electric $32,364.20	Lighting	8/27/70	5/15/71	NOT STARTED			
I 15-8 (27)369 Sunburst-So.	9.216	Nilson-Smith Const. $1,389,389.11	Agg. Surf., PMBS & Signing	6/25/70	180 Cal. Days	NOT STARTED			
F 132 (11) Chester-Gildford	9.281	Kraling & Nelson $1,337,867.07	G, Agg. Surf., PMB & PMBS	7/6/70	210 Cal. Days	8/12/70	Poor	14	1
F 152 (12) US #2 & Sec. Hwy. #523	--	Lewis Const. Co. $4,025.00	Lighting & Flasher Installation	6/1/70	20 Cal. Days	7/30/70	Completed 8/17/70		
S 193 (11) Valier-Cut Bank	6.002	Francis Tindall $15,369.75	Seal Coating	6/23/70	30 Cal. Days	8/21/70	Good	18	99
F 210 (6) Babb-South	--	Ureco, Inc. $34,980.50	4 Truck Escape Ramps	7/23/69	110 Cal. Days	8/14/69	Completed 8/6/70		
S 219 (9) Big Sandy-Rudyard	6.217	Nilson-Smith Const. $345,139.17	G, Agg. Surf., PMB & Seal Coating	8/21/69	200 Cal. Days	9/16/69	Good	20	45
S 316 (14) Cut Bank-No.	0.030	Watters Const. $64,900.00	Culv. Install & Rem., Channel Change & RMS	8/21/69	120 Cal. Days	10/1/69	Good	3	97
S 435 (3) & City Project No. 36-69 Harlem-W. & So. & Front St.	1.609	R. J. Studer & Sons $398,854.30 (State portion) $29,901.00 (City portion)	G, Agg. Surf. & PMBS	SUBJ. TO CITY CONCUR.	180 Cal..	NOT STARTED			

MONTHLY CONSTRUCTION REPORT - 8/31/70

DISTRICT FOUR - GLENDIVE

Division 41-30 - Glendive

I 94-4 (29)153, I 94-5 (11)166 U-5 & I 94-5 (13)160 Prairie Co. Line-E & W & Terry-W.	23.435	Zook Bros. $2,326,928.11	Agg. Surf., PMBS & Signing	6/25/70	275 Cal. Days	NOT STARTED			
I 94-5 (11)166 U-1 Terry-West	8.153	Wm. Clairmont $973,175.83	G & Rel. Items	7/1/69	200 Cal. Days	7/28/69	Poor	16	95
I 94-5 (11)166 U-2 Terry-West	--	Sletten Const. $1,370,963.34	Dual Structures	7/1/69	365 Cal. Days	8/14/69	Good	39	91
I 94-5 (11)166 U-3 Terry-West	8.254	Granite Const. $60,694.00	Fencing	7/1/69	30 Cal. Days	8/18/69	Good	--	71
I 94-5 (11)166 U-4 Terry-West	8.254	Gus M. Albert $1,041,801.99	Agg. Surf., & PMBS	4/29/70	250 Cal. Days	8/28/70		--	-
I 94-5 (12)160 U-1 Prairie Co. Line-E.	6.322	The Brezina Const. $1,306,421.41	G & Rel. Items & 2 Structures	3/26/70	200 Cal. Days	4/8/70	Fair	36	48
I 94-5 (12)160 U-2 Prairie Co. Line-E.	5.711	Bitter Root Fencing $38,658.11	Fencing	3/26/70	30 Cal. Days	4/17/70	Fair	--	72
F 246 (19) City of Circle	--	Western Sign Corp. $5,966.00	Flasher & Lighting	7/30/70	30 Cal. Days	NOT STARTED			
F 315 (15) U-90 Van Norman-Glasgow	12.052	Schultz & Lindsay $318,087.44	Pl. Mix Bit. Overlay	7/28/70	90 Cal. Days	8/28/70	Poor	10	0
S 347 (14) Alzada-Ekalaka	9.084	Northern Improve. $587,623.09	G, Agg. Surf., PMBS Seal & Cover	4/22/69	180 Cal. Days	6/4/69	Completed 8/11/70		
S 359 (11) Marsh-Glendive	5.175	Richardson Const. $452,275.47	G, Agg. Surf., PMBS & 1 Structure	2/24/70	180 Cal. Days	3/31/70	Poor	4	55

Division 42-30 - Wolf Point

S 8 (14) Opheim-Scobey	4.730	Harry Norgaard $473,185.61	G, Bit. Stab. Surf., PMB & Widen 2 Bridges	7/28/70	210 Cal. Days	8/14/70	Poor	16	3
F 144 (5) U-90, F 189 (5) U-90 & S 286 (3) U-90 Nashua-E & W, Glasgow-Opheim-Can. Line Rd.	21.196	Gus M. Albert $319,877.30	Pl. Mix Bit. Overlay	5/26/70	90 Cal. Days	7/9/70	Good	--	51

MONTHLY CONSTRUCTION REPORT - 8/31/70

Division 42-30 - Wolf Point (cont'd)

F 193 (19) Culbertson-Plentywood	7.485	Northern Improve. $857,709.32	G, Agg. Surf., PMBS	9/17/69	200 Cal. Days	10/6/69	Good	41	68
F 240 (12) W. of Wolf Point-No. Dak. Line	14.506	Gus M. Albert $1,248,330.40	G, GS, PMB & PMBS	7/31/68	250 Cal. Days	9/17/68	Completed 8/7/70		
F 253 (17) Circle-Wolf Point via 4th St. Underpass	0.177	Lloyd C. Lockrem $289,222.50	Upgrading & PC Conc. Pavement	12/19/69	180 Cal. Days	5/18/70	Good	15	65
S 337 (12) Malta-Loring	10.832	Nilson-Smith Const. $683,611.46	G, Agg. Surf., PMB & Seal Coating	7/22/69	225 Cal. Days	9/11/69	Good	15	97
S 439 (4) Hinsdale-No.	9.272	Joe Mayo & Sons $702,648.36	G, Agg. Surf., & PMBS	7/22/69	240 Cal. Days	9/22/69	Poor	20	71

DISTRICT FIVE - BILLINGS

Division 51-30 - Billings

S OOOS (18) Sec. Hwy. #307	21.7	R. C. Schmoll $20,301.95	Signing	7/28/70	60 Cal. Days	NOT STARTED			
I 90-8 (36)407 U-1 Columbus-E.	7.326	Zook Bros. $2,676,650.22	G & 2 Structures	3/28/69	275 Cal. Days	4/23/69	--	--	99
I 90-8 (52)396 U-1, I 90-8 (63)406 U-1 & F 408 (3) Columbus-E & W & 9th St. Spur-Columbus	13.336	Schultz & Lindsay $6,846,354.10	G, Agg. Surf., PMBS & Signing	3/26/70	500 Cal. Days	4/13/70	Good	115	17
I 90-8 (52)396 U-2 & I 90-8 (63)406 U-2 Columbus-E & W	--	Riklin Const. $806,247.47	6 Structures	3/26/70	320 Cal. Days	5/5/70	Good	24	27
I 90-8 (52)396 U-3 & I 90-8 (63)406 U-3 Columbus-E & W	10.302	Granite Const. $73,300.08	Fencing	4/29/70	30 Cal. Days	5/25/70	--	--	22
I 90-8 (57)461 U-1 Big Horn Co. Line-W.	4.095	Peter Kiewit Sons $1,093,248.25	G & 1 Dual Overpass	6/25/70	200 Cal. Days	7/14/70	Fair	25	5
I 90-8 (57)461 U-1 Big Horn Co. Line-W.	4.095	Watters Const. $29,195.00	Fencing	6/25/70	30 Cal. Days	7/23/70	Fair	6	34
I 90-8 (60)410 Columbus-Park City	14.152	Schultz & Lindsay $1,847,394.73	Agg. Surf. & PMBS	11/21/69	180 Cal. Days	12/9/69	Good	102	60

MONTHLY CONSTRUCTION REPORT - 8/31/70

Division 51-30 - Billings (cont'd)

I 90-8 (66)455 Pinehill-Pryor Creek	6.012	Hilde Const. $863,419.50	Surfacing	6/25/70	180 Cal. Days	NOT STARTED			
I-IG 90-9 (18)489 U-2 Hardin-E & W	--	Sletten Const. $955,182.19	Dual Stl. Girder Brdg.	2/26/69	350 Cal. Days	3/19/69	Completed 8/18/70		
I-IG 90-9 (18)489 U-3 Hardin-E & W	7.972	Fred Strandberg $58,885.90	Fencing	9/26/69	30 Cal. Days	11/27/69	Completed 8/21/70		
I 90-9 (30)483 Toluca-E.	5.833	Empire Sand & Gravel $658,093.57	Agg. Surf., PMBS & Sign	9/17/69	180 Cal. Days	10/24/69	--	--	99
I-IG 90-9 (31)489 Hardin-W & Dunmore-W	11.116	Empire Sand & Gravel & Wm. Collins & Sons $1,576,513.89	Agg. Surf., PMBS & Sign	4/29/70	240 Cal. Days	5/19/70	Fair	35	4
I 90-9 (32)501 Hardin-So.	5.071	Wm. Collins & Sons & Empire Sand & Gravel $1,048,004.09	G, Agg. Surf., PMBS, Jr. Gr. Separation, Signing & Seeding	8/10/70	180 Cal. Days	NOT STARTED			
F 107 (16) & F 258 (15) U-1 Bridger-Laurel & Wyoming Line-Bridger	7.014	Francis M. Tindall $1,287,649.65	G, Agg. Surf., PMB, PMBS & Signing	7/30/70	240 Cal. Days	NOT STARTED			
S 129 (11) Columbus-Rapelje	7.452	Empire Sand&Gravel $544,892.22	G, Agg. Surf., PMB & Sign	9/16/69	180 Cal. Days	10/20/69	Good	15	75
S 136 (5) Clark Fork-Yellowstone	0.486	Charles M. Smith $234,539.75	G, Agg. Surf., RMBS & Structure	12/16/69	170 Cal. Days	1/13/70	Fair	12	96
S 192 (1) U-90 King Ave. Rd.-W.	0.293	Cop Const. $118,484.16	G, Agg. Surf., PMBS & Conc. Box Culvert	6/23/70	60 Cal. Days	8/13/70	--	8	10
F 258 (15) U-2 Wyo. Line-Bridger	--	W. P. Roscoe $301,142.11	2 Bridges	7/30/70	180 Cal. Days	8/24/70	--	5	0
S 260 (11) Lodge Grass-St. Xavier	1.041	Willis & Lewis $104,857.39	G, Agg. Surf., RMBS & Seal Coating	3/24/70	120 Cal. Days.	5/6/70	Poor	12	71
F 386 (2) U-90 1st Ave. So.-Billings	1.865	Empire Sand &Gravel $61,948.05	Pl. Mix Bit. Surf. Overlay	5/26/70	90 Cal. Days	7/13/70	--	4	0
FU 386 (11) 1st Ave. So.-Billings	0.623	Empire Sand&Gravel & Quality Conc.	G, Agg. Surf., PMBS, Lighting & Traf. Signals	12/3/69	150 Cal. Days	1/19/70	Poor	4	80
F 9999 (11) U.S.#212 & 310	73.0	R. C. Schmoll $65,477.85	Signing, Flashers, & Lighting	8/27/70	100 Cal. Days	NOT STARTED			
F 9999 (44) Billings Area	81.1	Yellowstone Elec. $409,533.47	Signing & Signals	1/29/70	250 Cal. Days	4/20/70	Fair	10	50

MONTHLY CONSTRUCTION REPORT - 8/31/70

Division 52-30 - Miles City

F 86 (33) Miles City-No. Dak. Line	7.734	Peter Kiewit Sons $1,475,526.39	G, Lime Trtd. Roadbed	7/23/69	350 Cal. Days	8/18/69	Good	25	54
F 86 (35) Tongue & Yellowstone River Irr. Ditch	--	Peter Kiewit Sons $54,793.00	Reshaping & Lining Irrigation Ditch	11/21/69	3/31/70	12/3/69	--	--	60
I 94-3 (23)105 U-1 Rosebud-E.	8.247	Barton Contracting $2,297,823.61	G, Agg. Surf., PMBS, Signing & Strs.	4/24/69	300 Cal. Days	6/2/69	Good	71	61
I 94-3 (23)105 U-2 Rosebud-E.	8.246	Granite Const. $59,519.80	Fencing	4/24/69	30 Cal. Days	6/16/69	--	-	79
I-IG 94-3 (24)83 U-1 Forsyth-West	7.003	Hilde Const. $1,393,024.56	G, Agg. Surf., PMBS & Signing	8/27/70	300 Cal. Days	NOT STARTED			
I 94-3 (26)95 U-1 Rosebud-W.	8.850	Hilde Const. $2,490,623.50	G, Agg. Surf., PMBS, Sign, Seed &Dual Weigh Sta.	7/23/69	350 Cal. Days	8/20/69	Good	89	65
I 94-3 (26)95 U-2 Rosebud-W.	--	Fred Strandberg & Miles Const. Co. $563,146.53	Structures	9/17/69	270 Cal. Days	10/12/69	Fair	13	56
I 94-3 (26)95 U-3 Rosebud-W.	8.906	Pipestone Const. $62,013.04	Fencing	7/23/69	30 Cal. Days	9/3/69	--	--	75
I 94-4 (25)153 U-1 Prairie Co. Line-W.	8.859	Zook Bros. $2,274,356.74	G & Rel. Items &	1/29/70	300 Cal. Days	3/31/70	Good	119	60
I 94-4 (25)153 U-2 Prairie Co. Line-W.	8.850	Granite Const. $69,476.14	Fencing	1/29/70	30 Cal. Days	5/6/70	Good	11	73
F 157 (A) U-90 Primary Hwy. #22	5.459	Superior Fencing $12,600.60	Fencing	6/23/70	90 Cal. Days	7/16/70	Fair	3	40
S 252 (3) U-1 Rosebud-So.	7.976	Northern Improve. $694,867.52	G, Agg. Surf., PMBS	6/24/70	225 Cal. Days	8/18/70	Poor	13	1
S 252 (3) U-2 Rosebud-So.	--	Fred Strandberg $118,783.86	2 Bridges	6/23/70	200 Cal. Days	NOT STARTED			
S 259 (5) Rosebud-Cartersville-E.	9.722	Cop Const. Co. $222,066.80	G, GS, RMB & PCG Bridge	4/23/68	260 Cal. Days	5/16/68	Completed 8/16/70		
S 317 (4) U-90 Wyo. Line-Moorhead-Broadus	0.303	F. L. Flynn &Co. $145,425.00	G, Agg. Surf., & Clvs.	6/24/70	100 Cal. Days	7/15/70	Good	11	49
F 9999 (12) US #10, 12 & 312 & State Hwy. #22	126.6	Miles City Elec. $102,596.00	Signing	11/21/69	100 Cal. Days	4/2/70	--	--	59

MONTHLY CONSTRUCTION REPORT - 8/31/70

Division 53-30 - Lewistown

S 42 (11) Jordan-NW	6.309	Francis M. Tindall $267,262.85	Pl. Mix Bit. Overlay	7/28/70	150 Cal. Days	NOT STARTED			
F 45 (12) U-1 Big Timber-Harlowton	6.058	Wickens Bros. $936,866.01	G, Agg. Surf. & PMBS	4/4/69	250 Cal. Days	Completed 8/22/70			
S 92 (4) Hobson-SW	5.319	Lewis Const. Co. $254,748.40	Grading & PMB	12/16/69	180 Cal. Days	5/18/70	Fair	35	38
F 119 (1) U-90 Harlowton-Moore	8.859	Richardson Const. $134,499.55	Pl. Mix Bit. Overlay	5/26/70	90 Cal. Days	6/18/70	Completed 8/17/70		
F 235 (36) U-1 Armington-Lewistown	9.051	Maronick Const. $941,336.80	G, Agg. Surf., PMBS &	5/28/70	260 Cal. Days	7/13/70	Fair	30	6
F 235 (36) U-2 Armington-Lewistown	0.073	Walter Mackin & Sons $238,793.31	2 Structures	5/28/70	240 Cal. Days	7/23/70	Fair		
S 405 (6) Lewistown-Hanover-Judith River	4.580	Wickens Bros. $485,901.38	G, Agg. Surf., PMB & Brdg.	10/21/69	200 Cal. Days	11/17/69	Good	25	86

MONTHLY PROGRESS REPORT
DIRECT FEDERAL CONSTRUCTION
MONTANA

September 1, 1970

Project	Location	Length	Type Work	% Work-Completed and Estimated Completion Date	Percent Time Used	Contractor and Contract Amount
FHP 61-1(1)	Begins approximately 8 miles northeasterly of Columbia Falls and extends 2.7 miles northerly on the North Fork of the Flathead River Highway	2.733	Grading, Base, Bituminous Surface Treatment	33 Sept. 1970	39	URECO, Inc. $465,181.50
[illegible] 1-C10	Begins near Logan Pass approximately 33 miles northeast of West Glacier southwesterly 8.3 miles on the Going-to-the-Sun Road	8.332 (Intermittent)	Retaining Wall	92 July 1970	155	Intra-Jet Engineering Company $117,845.00
GNP 1-C11	Begins near Logan Pass approximately 32 miles northeasterly of West Glacier and extending 2.5 miles on the Going-to-the-Sun Road	2.463 (Intermittent)	Intermittent repair of parapet walls and guardrail	82 Aug. 1970	80	Waddell Construction Company $198,036.00
A-AD 15(1) Unit 1	Begins approximately 20 miles to the north and easterly of Conrad and 7 miles east of Ledger	16.102	Grading, Base, BPMS	30 Nov. 1970	35	R. J. Studer & Sons $1,543,407.00
A-AD 15(1) Unit 2	Begins approximately 9 miles east of Conrad and extends north and east	15.159	Grading, Base, BPMS	13 Nov. 1970	37	Nilson-Smith Construction Company $1,447,947.00

MONTANA HIGHWAY COMMISSION
CONSTRUCTION DIVISION

MONTHLY CONSTRUCTION REPORT
Month Ending - September 30, 1970

OCLC 22722994 WF

Project Number & Location	Mileage	Contractor & Bid Price	Type of Work	Contract Awarded	Date Compl.	Work Began	Progress	Men Empl.	% Compl.
DISTRICT ONE - MISSOULA									
Division 11-30 - Missoula									
S OOOS (19) Sec. Hwys. 203, 268, 269, 372, 377, 367, 373, 501, 473 & 490	69.1	Skinner Enterprises $46,236.13	Signing	9/25/70	120 Cal. Days	NOT STARTED			
I 90-1 (48)0 U-1 Lookout Pass-E.	4.245	Goodfellow Bros. $4,008,513.17	G, Agg. Surf., PMB Base	9/30/70	330 Cal. Days	NOT STARTED			
I 90-1 (48)0 U-2 Lookout Pass-E.	---	Mahnomen Pile D&E $454,854.92	Structures	9/30/70	6/30/72	NOT STARTED			
I-IG 90-1 (63)0 & I-IG 90-1 (64)4 Lookout Pass-E & Saltese-W.	9.840	Washington Const. $235,668.98	Clearing & Grubbing	3/2/70	150 Cal. Days	4/22/70	Good	5	90
I 90-2 (32)120 U-1 Clinton-E & W	8.908	Washington Const. $4,235,063.09	G, Agg. Surf., PMB, PMBS, Signing, Seeding, Comf. Sta. & Forest Serv. Rd.	12/16/69	360 Cal. Days	1/12/70	Fair	50	42
I 90-2 (32)120 U-2 Clinton-E & W	---	Mahnomen Pile D&E & Huckaba Const. $451,512.03	2 PC Underpasses & 1 PC Bridge	12/2/69	300 Cal. Days	3/16/70	Fair	15	58
I 90-2 (32)120 U-3 Clinton-E & W	8.908	Fred Strandberg $68,784.20	Fencing	12/2/69	30 Cal. Days	3/27/70	--	--	21
I 90-2 (33)129 U-1 & I 90-3 (15)132 U-1 Beavertail-E & W	6.474	Washington Const. $3,241,826.29	G, Agg. Surf., PMB, Signing & Dual PC Girder Overpass	7/1/69	400 Cal. Days	8/4/69	Fair	65	81
I 90-2 (33)129 U-2 & I 90-3 (15)132 U-2 Beavertail-E & W	6.474	Granite Const. $42,748.90	Fencing	7/1/69	30 Cal. Days	9/23/69	--	--	6
I 90-2 (35)85 U-1 Frenchtown-E & W	10.170	Peter Kiewit Sons $4,185,224.50	G, Agg. Surf., Cem. Trtd. Base, PC Conc. Pave., PMBS, Signing & Dual Weigh Stas.	11/21/69	400 Cal. Days	12/12/69	Fair	50	48

MONTHLY CONSTRUCTION REPORT - 9/30/70

Division 11-30 - Missoula (cont'd)

I 90-2 (35)85 U-2 Frenchtown-E & W	10.170	Pipestone Const. $96,276.69	Fencing	11/21/69	30 Cal. Days	3/19/70	Fair	3	51
I 90-2 (47)85 Frencthown-E & W	---	Mahnomen Pile D&E & Huckaba Const. $249,381.80	2 PC Girder Underpasses	11/21/69	260 Cal. Days	3/9/70	Fair	10	36
I 90-2 (47)85 U-2 Frenchtown-E & W	0.015	Feldman-Murphy $97,171.19	Dual 78.0' Conc. Slab. Overpass	7/29/70	120 Cal. Days	NOT STARTED			
I 90-2 (49)97 DeSmet & Bonner Inters.	--	Rainbow Electric $69,753.60	Lighting	8/27/70	5/15/71	NOT STARTED			
I 90-3 (13)143 U-1 Bearmouth-E.	7.580	F&S Contracting $4,848,777.53	G, GS, PMB & Structure	6/14/68	425 Cal. Days	7/15/68	Good	48	91
I 90-3 (13)143 U-3 Bearmouth-E.	7.580	Clair Boulet Const. $42,851.50	Fencing	5/29/68	30 Cal. Days	7/29/68	--	--	69
I 90-3 (14)135 U-1 Bearmouth-W.	7.605	Washington Const. & Crick Co. $4,202,924.57	G, GS, PMB, Dual Bridge	6/14/68	400 Cal. Days	7/10/68	Fair	20	98
I 90-3 (14)135 U-3 Bearmouth-W.	7.605	Clair Boulet Const. $53,416.92	Fencing	5/29/68	30 Cal. Days	7/22/68	Good	5	80
I 90-3 (31)135 Bearmouth-E & W	15.191	Nelson Landscape $23,456.24	Seeding	8/27/70	90 Cal. Days	NOT STARTED			
F 139 (D) U-90, F 191 (19) U-90, F 194 (7) U-90, F 197 (6) U-90 & F 259 (9) U-90 Various Jcts. of US #93	--	Johnston Electric $27,867.40	Signing, Flashers, Signals & Lights	3/24/70	60 Cal. Days	9/2/70	Fair	3	53
U 215 (20) & S 224 (13) Florence-Missoula & Reserve St.-W. of Missoula	1.168	M & S Const. $599,745.81	G, Agg. Surf., PMBS & Curbs	1/29/70	260 Cal. Days	3/5/70	Fair	4	96
S 221 (5) Thompson Falls-W.	3.482	Washington Const. $683,668.99	G & Crushed Base Surf.	6/23/70	200 Cal. Days	7/30/70	Fair	9	9
S 343 (11) Avon-Helmville	2.966	Ureco, Inc. $468,477.00	G, Agg. Surf. & PMB	7/22/69	200 Cal. Days	8/14/69	Fair	15	91

Division 12-30 - Kalispell

S 38 (7) U-90 Noxon-Troy	0.015	Mahnomen Pile D&E & Huckaba Const. $108,035.86	1 Bridge & Approaches	5/4/70	210 Cal. Days	6/15/70	Fair	5	43

MONTHLY CONSTRUCTION REPORT - 9/30/70

Division 12-30 - Kalispell (cont'd)

F 100 (11) U-90 Columbia Falls-Whitefish	0.240	Washington Const. $149,386.04	G, Agg. Surf., RMBS, Signing & Flasher Light	12/16/69	90 Cal. Days	7/7/70	Fair	--	85
F 118 (11) & F 250 (8) Libby-Rexford via Calif. Ave. & Troy-Libby	3.896	Holland Const. $1,769,642.90	G, Agg. Surf., PMBS, Signing & Signs, Lighting & 2 Bridges	7/23/69	330 Cal. Days	9/4/69	Good	45	88
F 191 (13) U-90, F 260 (6) U-90 & S 81 (1) U-90 Polson-N., Summit-E. & Somers-Bigfork	16.366	Holland Const. $299,449.72	Pl. Mix Bit. Overlay	5/26/70	90 Cal. Days	6/16/70	Fair	--	79
S 404 (1) U-90 & S 424 (1) U-90 Kalispell-So. Loop & Polson-N & W	9.056	Francis Tindall $29,200.60	Seal Coating	4/28/70	8/31/70	8/17/70	COMPLETED 9/2/70		

DISTRICT TWO - BUTTE

Division 21-30 - Butte

S 2 (20) Helena-Flesher Pass-Lincoln	8.277	M & S Const. $484,831.81	Agg. Surf., & PMBS	7/28/70	150 Cal. Days	NOT STARTED			
S 9 (1) U-90 & S 167 (5) U-90 Boulder-Cardwell & Cardwell-SE	6.000	Schultz & Lindsay $264,708.76	Pl. Mix Bit. Overlay	7/28/70	90 Cal. Days	NOT STARTED			
I 15-1 (29)64 U-1 Dillon-Apex	10.437	Hilde Const. $1,006,377.65	G & Rel. Items	4/29/70	250 Cal. Days	5/20/70	Good	57	62
I 15-1 (29)64 U-2 Dillon-Apex	0.032	E.F. Matelich $480,735.04	3 Structures	4/29/70	250 Cal. Days	6/22/70	Good	13	29
I 15-1 (29)64 U-3 Dillon-Apex	10.437	Hoyland Const. & P&R Const. $50,895.20	Fencing	4/29/70	30 Cal. Days	5/13/70	Fair	2	76
I 15-1 (42)23 U-1 Dell-Redrock	15.244	S. Birch, Inc. $4,385,992.31	G, Agg. Surf., Bit. Stab. Base, PMBS, Seeding & Signing	7/1/69	400 Cal. Days	7/21/69	Fair	85	73

MONTHLY CONSTRUCTION REPORT - 9/30/70
Division - 21-30 - Butte (cont'd)

I 15-1 (42)23 U-2 Dell-Redrock	--	Haggerty-Messmer $408,916.63	Bridges & Overpasses	7/1/69	300 Cal. Days	8/4/69	Good	10	96
I 15-1 (42)23 U-3 Dell-Redrock	15.244	Hildreth Const. $80,668.50	Fencing	7/1/69	30 Cal. Days	9/25/69	--	--	82
I 15-1 (47)17 U-1 Lima-Dell	5.558	McIntyre Const. & S. Birch, Inc. $1,006,331.64	G, Agg. Surf. & PMBS	9/29/70	240 Cal. Days	NOT STARTED			
I 15-1 (47)17 U-2 Lima-Dell	---	Huckaba Const. $65,135.87	Structures	9/29/70	150 Cal. Days	NOT STARTED			
I 15-3 (22)168 U-1 Jefferson City-N & S	5.397	Maronick Const. $1,992,393.65	G, Agg. Surf., PMBS, Signing & Structures	6/25/69	300 Cal. Days	7/28/69	Fair	22	85
I 15-3 (22)268 U-2 Jefferson City-N & S	5.397	Watters Const. $43,329.86	Fencing	6/25/69	30 Cal. Days	9/3/69	--	--	43
I 15-4 (43)185 Cedar St. Interchange	--	Palmquist Electric $21,656.60	Lighting	9/4/70	5/15/71	NOT STARTED			
S 34 (5) & S 35 (19) Jackson-Wisdom & Jackson-Dillon	3.608	N. L. Garrick $573,344.69	G, Agg. Surf., PMBS, PMB & 2 Structs.	7/22/69	200 Cal. Days	8/26/69	Fair	12	98
F 43 (20) U-90 Wisdom-Divide	0.398	Cocanougher Const. $237,479.08	G, Agg. Surf., RMBS & 2 Structs.	3/24/70	180 Cal. Days	4/6/70	Fair	31	65
I 90-3 (29)189 & I 90-4 (23)207 Deer Lodge So. & Opportunity Inters.	---	Rainbow Electric $42,641.80	Lighting	9/4/70	5/15/71	NOT STARTED			
I 90-5 (23)255 & I 90-5 (24)265 Cardwell-Milligan Canyon & Milligan Canyon-Jct. 287	17.408	Zook Bros. $3,734,288.95	Agg. Surf., PMBS & Signing	7/23/69	250 Cal. Days	9/5/69	Fair	6	99
I 90-5 (25)231 Homestake Pass-E & Pipestone Pass-W.	6.020	Jim Gilman Excav. $82,999.55	Erosion Control	4/29/70	100 Cal. Days	5/28/70	--	--	81
U 207 (12) Butte-Pipestone Pass	1.303	A & B Const. $933,615.30	G, Agg. Surf., Bit. Stab. Surf., PMBS, Signing & Lighting, Traf. Signals & Structs.	7/23/69	230 Cal. Days	8/22/69	Fair	6	93

MONTHLY CONSTRUCTION REPORT - 9/30/70

Division 21-30 - Butte (cont'd)

F 241 (16) U-90, F 241 (17) U-90 & F 387 (8) U-90 Dillon-Butte & Dillon-Twin Bridges	1.142	Mahnomen Pile D&E $216,431.74	G, Agg. Surf., PMBS	3/24/70	120 Cal. Days	4/30/70	Fair	4	99
F 401 (1) U-90 Montana Ave. -Helena	0.568	A & B Const. $162,036.10	Storm Drains, PMB Overlay & Striping	8/25/70	60 Cal. Days	9/14/70	Fair	7	6
F 9999 (19) U-2 & S 379 (5) Butte Streets	10.2	Western Sign $364,675.31	Signing & Traf. Signals	1/29/70	250 Cal. Days	5/4/70	Fair	6	86

Division 22-30 - Bozeman

I-IG 90-6 (23)304 U-1, F 44 (1) & F 222 (18) Bozeman-N. Side-E., Belgrade-Bozeman & Bozeman-E.	4.574	Holland Const. & Foley Bros. $2,314,866.16	G, Agg. Surf., PMBS & Rel. Items, Structs. & Culvert	3/28/69	325 Cal. Days	5/18/69	Fair	25	89
I-IG 90-6 (23)304 U-2 Bozeman-N. Side-E.	4.716	Joseph Yurek $42,277.90	Fencing	3/28/69	30 Cal. Days	5/7/69	Good	2	69
I-IG 90-6 (24)306 Bozeman-N. Side-E.	--	Haggerty-Messmer $672,471.74	Structures	3/28/69	320 Cal. Days	4/21/69	Good	16	91
I 90-6 (27)305 Bozeman-N. Side-E.	5.486	Holland Const. & Foley Bros. $839,472.21	Agg. Surf., PMBS, Light & Sign	9/27/69	180 Cal. Days	4/15/70	Fair	18	26
I 90-7 (24)374 U-1 & I 90-8 (62)388 Greycliff-E & Reedpoint-W.	13.701	Washington Const. $5,079,801.40	G, Agg. Surf., PMBS, Signing, Seeding & Lighting	9/15/70	400 Cal. Days	NOT STARTED			
I 90-7 (24)374 U-2 Greycliff-E.	0.138	M. Morrin & Son $667,463.83	6 Structures	9/15/70	320 Cal. Days	NOT STARTED			
I 90-7 (24)374 U-3 Greycliff-E.	13.048	Williams Const. $78,067.30	Fencing	9/15/70	30 Cal. Days	NOT STARTED			
I 90-7 (27)327 U-1 Livingston-So., E., W. & Mission Inters.	---	C.P. Electric $71,868.56	Lighting	8/27/70	5/15/71	10/1/70	--	--	0
F 244 (17) Raynolds Pass-Ennis	2.992	Maronick Const. $674,965.75	G, Agg. Surf. & PMBS	8/27/70	180 Cal. Days	NOT STARTED			

MONTHLY CONSTRUCTION REPORT - 9/30/70

Division 22-30 - Bozeman (cont'd)

273 (6), S 446(3) & S 443 (1) U-90 Pray Siding-Mill Creek, Livingston-SW & Chico-No.	6.708	Schultz & Lindsay $834,601.55	G, Agg. Surf., PMBS, Signing & 2 Bridges	7/28/70	210 Cal. Days	8/18/70	Fair	--	3
MP 03-1610-01-70 Gallatin River Bridge	--	Dickerson Paint Shop $4,120.00	Cleaning & Painting	7/28/70	10/31/70	9/8/70	COMPLETED 9/18/70		

DISTRICT THREE - GREAT FALLS

Division 31-30 - Great Falls

15-4 (33)229 U-1 & 15-5 (35)230 U-5 Dearborn River-N. & Cascade Co. Line-No.	1.537	Schultz & Lindsay $465,408.96	G & Rel. Items	8/25/69	150 Cal. Days	9/22/69	--	6	97
15-4 (33)229 U-2 Dearborn River-N.	1.011	Clair Boulet Const. $7,362.00	Fencing	8/25/69	30 Cal. Days	7/22/70	--	--	0
15-4 (33)229 U-3 & 15-5 (35)230 U-1 Dearborn River-N. & Cascade Co. Line-N.	4.310	Schultz & Lindsay $2,095,448.20	Agg. Surf., PMBS, Lndscp. & 2 Comf. Stas. & Rel. Items	10/23/69	350 Cal. Days	11/5/69	Fair	37	47
-IG 15-4 (39)229 Dearborn River-N.	--	Cop Const. $2,257,619.32	Dual Girder Bridge	5/29/69	475 Cal. Days	7/22/69	Fair	30	50
15-4 (46)222 U-1, Phase 2 Craig Slide "Detour"	---	Zook Bros. $26,217.82	G, Agg. Surf. & RMBS	10/1/70	30 Cal. Days	NOT STARTED			
15-5 (30)260 U-3 Ulm-Gore Hill	7.016	Bohleen Const. $30,093.50	Fencing	9/26/68	30 Cal. Days	11/7/68	--	--	88
15-5 (35)230 U-2 Cascade Co. Line-No.	--	Mahnomen Pile D&E $899,481.54	Dual SG Bridge	4/24/69	325 Cal. Days	6/4/69	COMPLETED 10/2/70		
15-5 (35)230 U-3 Cascade Co. Line-N.	---	Sletten Const. $1,436,120.16	Dual Girder Bridge	4/24/69	360 Cal. Days	5/9/69	Good	22	95
15-5 (35)230 U-4 Cascade Co. Line-N.	3.299	Pipestone Const. $24,691.24	Fencing	11/21/69	30 Cal. Days	3/18/70	--	--	48
15-5 (43)230 Cascade Co. Line-N.	--	Mahnomen Pile D&E $1,216,218.82	Dual Stl. Girder Bridge	7/23/69	370 Cal. Days	8/26/69	Fair	19	65

MONTHLY CONSTRUCTION REPORT - 9/30/70

Division 22-30 - Bozeman (cont'd)

S 273 (6), S 446(3) & S 443 (1) U-90 Pray Siding-Mill Creek, Livingston-SW & Chico-No.	6.708	Schultz & Lindsay $834,601.55	G, Agg. Surf., PMBS, Signing & 2 Bridges	7/28/70	210 Cal. Days	8/18/70	Fair	--	3
SMP 03-1610-01-70 Gallatin River Bridge	--	Dickerson Paint Shop $4,120.00	Cleaning & Painting	7/28/70	10/31/70	9/8/70	COMPLETED 9/18/70		

DISTRICT THREE - GREAT FALLS

Division 31-30 - Great Falls

I 15-4 (33)229 U-1 & I 15-5 (35)230 U-5 Dearborn River-N. & Cascade Co. Line-No.	1.537	Schultz & Lindsay $465,408.96	G & Rel. Items	8/25/69	150 Cal. Days	9/22/69	--	6	97
I 15-4 (33)229 U-2 Dearborn River-N.	1.011	Clair Boulet Const. $7,362.00	Fencing	8/25/69	30 Cal. Days	7/22/70	--	--	0
I 15-4 (33)229 U-3 & I 15-5 (35)230 U-1 Dearborn River-N. & Cascade Co. Line-N.	4.310	Schultz & Lindsay $2,095,448.20	Agg. Surf., PMBS, Lndscp. & 2 Comf. Stas. & Rel. Items	10/23/69	350 Cal. Days	11/5/69	Fair	37	47
I-IG 15-4 (39)229 Dearborn River-N.	--	Cop Const. $2,257,619.32	Dual Girder Bridge	5/29/69	475 Cal. Days	7/22/69	Fair	30	50
I 15-4 (46)222 U-1, Phase 2 Craig Slide "Detour"	---	Zook Bros. $26,217.82	G, Agg. Surf. & RMBS	10/1/70	30 Cal. Days	NOT STARTED			
I 15-5 (30)260 U-3 Ulm-Gore Hill	7.016	Bohleen Const. $30,093.50	Fencing	9/26/68	30 Cal. Days	11/7/68	--	--	88
I 15-5 (35)230 U-2 Cascade Co. Line-No.	--	Mahnomen Pile D&E $899,481.54	Dual SG Bridge	4/24/69	325 Cal. Days	6/4/69	COMPLETED 10/2/70		
I 15-5 (35)230 U-3 Cascade Co. Line-N.	---	Sletten Const. $1,436,120.16	Dual Girder Bridge	4/24/69	360 Cal. Days	5/9/69	Good	22	95
I 15-5 (35)230 U-4 Cascade Co. Line-N.	3.299	Pipestone Const. $24,691.24	Fencing	11/21/69	30 Cal. Days	3/18/70	--	--	48
I 15-5 (43)230 Cascade Co. Line-N.	--	Mahnomen Pile D&E $1,216,218.82	Dual Stl. Girder Bridge	7/23/69	370 Cal. Days	8/26/69	Fair	19	65

MONTHLY CONSTRUCTION REPORT - 9/30/70

Division 31-30 - Great Falls (cont'd)

I 15-5 (45)255 U-1, I 15-5 (54)259 U-1 & I 15-5 (30)260 U-4 Ulm-So., Ulm Inter-No. & Ulm-Gore Hill	12.802	Nilson-Smith Const. & S. Birch, Inc. $3,252,211.05	G, Agg. Surf., PMB, PMS, Seed, Sign, Cem. Stab. Base PC Conc. Pave., Lighting & Weigh Sta.	5/29/69	300 Cal. Days	7/1/69	Good	54	92
I 15-5 (45)255 U-3 & I 15-5 (54)259 U-2 Ulm-So., & Ulm Inter-No.	5.785	Pipestone Const. $14,695.16	Fencing	5/29/69	30 Cal. Days	6/23/69	--	--	77
F 149 (D) U-90 & F 224 (99) U-90 Gt. Falls-Ft. Benton & Central Ave. W.-Gt. Falls	6.845	M & S Const. $200,922.49	Pl. Mix Bit. Overlay & Seal Coating	5/26/70	90 Cal. Days	7/20/70	Fair	--	86
F 149 (24), U 278 (7), U 395 (10) & US 382 (1) Gt. Falls-Ft. Benton, W. Bank Mo. River, 15th & Mont. & Black Eagle-Volta Dam	3.092	Schultz & Lindsay $1,661,734.33	G, Agg. Surf., PMB, PMBS, Sign, Traf. Signals	4/24/69	7/31/70	6/5/69	--	--	99
S 198 (3), S 348 (11) & S 348 (11) U-90 Belt-Highwood & Gt. Falls-Highwood	17.420	Richardson Const. $1,027,301.14	G & PMBS	3/24/70	210 Cal. Days	7/7/70	Good	48	25
S 223 (4) U-1 Fairfield-Power	5.974	Nilson-Smith Const. $425,616.80	G, Agg. Surf. & PMB	9/16/69	180 Cal. Days	10/20/69	Good	3	98
SMP 5099-70 Various	--	Ruffier Const. $101,751.75	Crush & Stockpile	2/24/70	120 Cal. Days	6/26/70	Good	--	90
SMP 0810-01-70 & SMP 0740-01-70 Marias River-Burlington RR & Sun River Bridges	--	Bozeman Painting & Decorating $19,708.00	Cleaning & Painting	7/28/70	10/31/70	8/22/70	Good	8	51

Division 32-30 - Havre

OS 006 (F) U-90 City of Cut Bank	1.057	Holland Const. $65,746.88	Pl. Mix. Bit. Surf. Overlay	7/28/70	90 Cal. Days	8/23/70	COMPLETED 9/25/70		
I 15-7 (12)331 U-1 & S 357 (10) Valier Jct.-N & S & Valier-East	11.390	S. Birch, Inc. $1,088,789.94	G & Rel. Items	2/25/70	300 Cal. Days	4/6/70	Good	55	43

MONTHLY CONSTRUCTION REPORT - 9/30/70

Division 32-30 - Havre (cont'd)

I 15-7 (12)331 U-2 Valier Jct. -N & S	0.013	Watters Const. $364,178.21	3 Structures	2/25/70	270 Cal. Days	5/19/70	Good	14	53
I 15-7 (12)331 U-3 Valier Jct. -N & S	11.070	R.C. Schmoll $59,739.80	Fencing	2/25/70	30 Cal. Days	4/6/70	Fair	--	75
I-IG 15-7 (13)323 U-1 & F 211 (15) Conrad-N & S & Vaughn-Conrad	9.641	Zook Bros. $3,279,333.49	G, Rel. Items & Structs.	7/29/70	350 Cal. Days	9/3/70	Poor	43	0
I-IG 15-7 (13)323 U-2 Conrad-N & S	8.991	O & K Const. $45,591.02	Fencing	7/29/70	30 Cal. Days	NOT STARTED			
I 15-8 (17)369 U-1 Sunburst-So.	9.216	Nilson-Smith Const. $2,230,525.98	G, Agg. Surf., PMBS, Sign & Structures	11/21/69	330 Cal. Days	4/14/70	Good	106	42
I 15-8 (17)369 U-2 Sunburst-So.	9.216	Pipestone Const. $58,711.99	Fencing	11/21/69	30 Cal.	NOT STARTED			
I 15-8 (23)352 Shelby Interchange	--	Rainbow Electric $32,364.20	Lighting	8/27/70	5/15/71	NOT STARTED			
I 15-8 (27)369 Sunburst-So.	9.216	Nilson-Smith Const. $1,389,389.11	Agg. Surf., PMBS & Signing	6/25/70	180 Cal. Days	NOT STARTED			
F 132 (11) Chester-Gildford	9.281	Kraling & Nelson $1,337,867.07	G, Agg. Surf., PMB & PMBS	7/6/70	210 Cal. Days	8/12/70	Poor	15	4
S 193 (11) Valier-Cut Bank	6.002	Francis Tindall $15,369.75	Seal Coating	6/23/70	30 Cal. Days	8/21/70	COMPLETED 9/4/70		
S 219 (9) Big Sandy-Rudyard	6.217	Nilson-Smith Const. $345,139.17	G, Agg. Surf., PMB & Seal Coating	8/21/69	200 Cal. Days	9/16/69	Good	25	94
S 316 (14) Cut Bank-No.	0.030	Watters Const. $64,900.00	Culv. Install & Rem., Channel Change & RMS	8/21/69	120 Cal. Days	10/1/69	COMPLETED 9/15/70		
S 435 (3) & City Project No. 36-69 Harlem-W. & So. & Front St.	1.609	R.J. Studer & Sons $398,854.30 (State portion) $29,901.00 (City portion)	G, Agg. Surf. & PMBS	9/3/70	180 Cal. Days	10/2/70	--	--	0

DISTRICT FOUR - GLENDIVE

Division 41-30 - Glendive

F 86 (37) Plevna-W.	12.247	Richardson Const. $875,573.78	PMBS & Bridges	9/29/70	240 Cal. Days	NOT STARTED			

MONTHLY CONSTRUCTION REPORT - 9/30/70

Division 41-30 - Glendive (cont'd)

I 94-4 (29)153, I 94-5 (11)166 U-5 & I 94-5 (13)160 Prairie Co. Line-E & W & Terry W.	23.435	Zook Bros. $2,326,928.11	Agg. Surf., PMBS & Signing	6/25/70	275 Cal. Days	NOT STARTED			
I 94-5 (11)166 U-1 Terry-W.	8.153	Wm. Clairmont $973,175.83	G & Rel. Items	7/1/69	200 Cal. Days	7/28/69	Poor	--	96
I 94-5 (11)166 U-2 Terry-W.	--	Sletten Const. $1,370,963.34	Dual Structures	7/1/69	365 Cal. Days	8/14/69	Fair	--	98
I 94-5 (11)166 U-3 Terry-W.	8.254	Granite Const. $60,694.00	Fencing	7/1/69	30 Cal. Days	8/18/69	Good	4	87
I 94-5 (11)166 U-4 Terry-W.	8.254	Gus M. Albert $1,041,801.99	Agg. Surf. & PMBS	4/29/70	250 Cal. Days	8/28/70	Fair	37	9
I 94-5 (12)160 U-1 Prairie Co. Line-E.	6.322	The Brezina Co. $1,306,421.41	G & Rel. Items & Structs.	3/26/70	200 Cal. Days	4/8/70	Fair	31	63
I 94-5 (12)160 U-2 Praire Co. Line-E.	5.711	Bitter Root Fencing $38,658.11	Fencing	3/26/70	30 Cal. Days	4/17/70	--	--	72
F 246 (19) City of Circle	--	Western Sign Corp. $5,966.00	Flasher & Lighting	7/30/70	30 Cal. Days	NOT STARTED			
F 315 (15) U-90 Van Norman-Glasgow	12.052	Schultz & Lindsay $318,087.44	Pl. Mix Bit. Overlay	7/28/70	90 Cal. Days	8/28/70	Good	10	0
S 359 (11) Marsh-Glendive	5.175	Richardson Const. $452,275.47	G, Agg. Surf., PMBS & Structure	2/24/70	180 Cal. Days	3/31/70	Good	20	58
F 9999 (42) US Hwy #12 & Mont. Hwy. #7	104.6	Western Sign Corp $43,075.54	Signing	9/29/70	120 Cal. Days	NOT STARTED			

Division 42-30 - Wolf Point

S 8 (14) Opheim-Scobey	4.730	Harry Norgaard $473,185.61	G, Bit. Stab. Surf., PMB & Widen 2 Bridges	7/28/70	210 Cal. Days	8/14/70	Good	18	30
F 144 (5) U-90, F 189 (5) U-90 & S 286 (3) U-90 Nashua-E & W, Glasgow-Opheim-Can. Line Rd.	21.196	Gus M. Albert $319,877.30	Pl. Mix Bit. Overlay	5/26/70	90 Cal. Days	7/9/70	COMPLETED 9/25/70		

MONTHLY CONSTRUCTION REPORT - 9/30/70

Division 42-30 - Wolf Point (cont'd)

F 193 (19) Culbertson-Plentywood	7.485	Northern Improve. $857,709.32	G, Agg. Surf., PMBS	9/17/69	200 Cal. Days	10/6/69	Good	35	85
F 253 (17) Circle-Wolf Point via 4th St. Underpass	0.177	Lloyd C. Lockrem $289,222.50	Upgrading & PC Conc.	12/19/69	180 Cal. Days	5/18/70	Good	7	90
S 337 (12) Malta-Loring	10.832	Nilson-Smith Const. $683,611.46	G, Agg. Surf., PMB & Seal Coating	7/22/69	225 Cal. Days	9/11/69	COMPLETED 9/3/70		
S 439 (4) Hinsdale-No.	9.272	Joe Mayo & Sons $702,648.36	G, Agg. Surf. & PMBS	7/22/69	240 Cal. Days	9/22/69	Good	23	89

DISTRICT FIVE - BILLINGS

Division 51-30 - Billings

S OOOS (18) Sec. Hwy. #307	21.7	R.C. Schmoll $20,301.95	Signing	7/28/70	60 Cal. Days	9/22/70	Good	5	33
I 90-8 (36)407 U-1 Columbus-E.	7.326	Zook Bros. $2,676,650.22	G & 2 Structures	3/28/69	275 Cal. Days	4/23/69	--	--	99
I 90-8 (52)396 U-1, I 90-8 (63)406 U-1 & F 408 (3) Columbus-E & W & 9th St. Spur-Columbus	13.336	Schultz & Lindsay $6,846,354.10	G, Agg. Surf., PMBS & Signing	3/26/70	500 Cal. Days	4/13/70	Good	152	29
I 90-8 (52)396 U-2 & I 90-8 (63)406 U-2 Columbus-E & W	--	Riklin Const. $806,247.47	6 Structures	3/26/70	320 Cal. Days	5/5/70	Good	26	47
I 90-8 (52)396 U-3 & I 90-8 (63)406 U-3 Columbus-E & W	10.302	Granite Const. $73,300.08	Fencing	4/29/70	30 Cal. Days	5/25/70	Poor	3	25
I 90-8 (57)461 U-1 Big Horn Co. Line-W.	4.095	Peter Kiewit Sons $1,093,248.25	G & Dual Overpass	6/25/70	200 Cal. Days	7/14/70	Good	35	15
I 90-8 (57)461 U-2 Big Horn Co. Line-W.	4.095	Watters Const. $29,195.00	Fencing	6/25/70	30 Cal. Days	7/23/70	Fair	--	76
I 90-8 (60)410 Columbus-Park City	14.152	Schultz & Lindsay $1,847,394.73	Agg. Surf., & PMBS	11/21/69	180 Cal. Days	12/9/69	Good	80	75
I 90-8 (65)465 U-1 Big Horn Co. Line-W.	6.187	Wickens Bros. $1,344,047.16	G, Fencing & Rel. Items	9/29/70	210 Cal. Days	NOT STARTED			

MONTHLY CONSTRUCTION REPORT - 9/30/70

Divison 51-30 - Billings (cont'd)

I 90-8 (66)455 Pinehill-Pryor Creek	6.012	Hilde Const. $863,419.50	Surfacing	6/25/70	180 Cal. Days	9/15/70	Good	25	5
I 90-9 (30)483 Toluca-E.	5.833	Empire Sand &Gravel $685,093.57	Agg. Surf., PMBS & Sign	9/17/69	180 Cal. Days	10/24/69	COMPLETED 9/4/70		
I-IG 90-9 (31)489 Hardin-W & Dunmore-W.	11.116	Empire Sand &Gravel & Wm. Collins & Sons $1,576,513.89	Agg. Surf., PMBS & Sign	4/29/70	240 Cal. Days	5/19/70	Good	38	15
I 90-9 (32)501 Hardin-So.	5.071	Wm. Collins & Sons & Empire Sand & Gravel $1,048,004.09	G, Agg. Surf., PMBS, Jr. Gr. Separation, Signing & Seeding	8/10/70	180 Cal. Days	8/31/70	Fair	21	6
F 107 (16) & F 258 (15) U-1 Bridger-Laurel & Wyo. Line-Bridge	7.014	Francis M. Tindall $1,287,649.65	G, Agg. Surf., PMB, PMBS & Signing	7/30/70	240 Cal. Days	NOT STARTED			
S 129 (11) Columbus-Rapelje	7.452	Empire Sand &Gravel $544,892.22	G, Agg. Surf., PMB & Sign	9/16/69	180 Cal. Days	10/20/69	Fair	--	92
S 136 (5) Clark Fork-Yellowstone	0.486	Charles M. Smith $234,539.75	G, Agg. Surf., RMBS & Structure	12/16/69	170 Cal. Days	1/13/70	Good	11	99
S 192 (1) U-90 King Ave. Rd. -W.	0.293	Cop Const. $118,484.16	G, Agg. Surf., PMBS & Conc. Box Culvert	6/23/70	60 Cal. Days	8/13/70	--	--	10
F 258 (15) U-2 Wyo. Line-Bridger	---	W.P. Roscoe $301,142.11	2 Bridges	7/30/70	180 Cal. Days	8/24/70	Good	13	4
S 260 (11) Lodge Grass-St. Xavier	1.041	Willis & Lewis $104,857.39	G, Agg. Surf., RMBS & Seal Coating	3/24/70	120 Cal. Days	5/6/70	Fair	2	84
F 386 (2) U-90 1st Ave. So. -Billings	1.865	Empire Sand &Gravel $61,948.05	Pl. Mix Bit. Surf.. Overlay	5/26/70	90 Cal. Days	7/13/70	COMPLETED 9/26/70		
FU 386 (11) 1st Ave. So. -Billings	0.623	Empire Sand& Gravel & Quality Conc. $407,785.86	G, Agg. Surf., PMBS, Lighting & Traf. Signals	12/3/69	150 Cal. Days	1/19/70	Fair	27	89
F 9999 (11) U.S. #212 & 310	73.0	R.C. Schmoll $65,477.85	Signing, Flashers, & Lighting	8/27/70	100 Cal. Days	NOT STARTED			
F 9999 (44) Billings Area	81.1	Yellowstone Elec. $409,533.47	Signing & Signals	1/29/70	250 Cal. Days	4/20/70	Good	11	75

MONTHLY CONSTRUCTION REPORT - 9/30/70

Division 52-30 - Miles City

F 86 (33) Miles City-No. Dak. Line	7.734	Peter Kiewit Sons $1,475,526.39	G, Lime Trtd. Roadbed	7/23/69	350 Cal. Days	8/18/69	Good	45	73
F 86 (35) Tongue & Yellowstone River Irr. Ditch	--	Peter Kiewit Sons $54,793.00	Reshaping & Lining Irrigation Ditch	11/21/69	3/31/70	12/3/69	--	--	60
I 94-3 (23)105 U-1 Rosebud-E.	8.247	Barton Contracting $2,297,823.61	G, Agg. Surf., PMBS, Signing & Structs.	4/24/69	300 Cal. Days	6/2/69	Good	71	74
I 94-3 (23)105 U-2 Rosebud-E.	8.246	Granite Const. $59,519.80	Fencing	4/24/69	30 Cal. Days	6/16/69	--	--	79
I-IG 94-3 (24)83 U-1 Forsyth-West	7.003	Hilde Const. $1,393,024.56	G, Agg. Surf., PMBS & Signing	8/27/70	300 Cal. Days	NOT STARTED			
I 94-3 (26)95 U-1 Rosebud-W.	8.850	Hilde Const. $2,490,623.50	G, Agg. Surf., PMBS, Sign, Seed & Dual Weigh Sta.	7/23/69	350 Cal. Days	8/20/69	Good	63	82
I 94-3 (26)95 U-2 Rosebud-W.	--	Fred Strandberg & Miles Const. $563,146.53	Structures	9/17/69	270 Cal. Days	10/12/69	Good	21	77
I 94-3 (26)95 U-3 Rosebud-W.	8.906	Pipestone Const. $62,013.04	Fencing	7/23/69	30 Cal. Days	9/3/69	--	--	75
I 94-4 (25)153 U-1 Praire Co. Line-W.	8.859	Zook Bros. $2,274,356.74	G & Rel. Items &	1/29/70	300 Cal. Days	3/31/70	Good	118	69
I 94-4 (25)153 U-2 Prairie Co. Line-W.	8.850	Granite Const. $69,476.13	Fencing	1/29/70	30 Cal. Days	5/6/70	Fair	11	85
F 157 (A) U-90 Primary Hwy. #22	5.459	Superior Fencing $12,600.60	Fencing	6/23/70	90 Cal. Days	7/16/70	COMPLETED 9/28/70		
S 252 (3) U-1 Rosebud-So.	7.976	Northern Improve. $694,867.52	G, Agg. Surf., PMBS	6/23/70	225 Cal. Days	8/18/70	Fair	30	8
S 252 (3) U-2 Rosebud-So.	--	Fred Strandberg $118,783.86	2 Bridges	6/23/70	200 Cal. Days	NOT STARTED			
S 317 (4) U-90 Wyo. Line-Moorhead-Broadus	0.303	F. L. Flynn & Co. $145,425.00	G, Agg. Surf. & Clvs.	6/23/70	100 Cal. Days	7/15/70	Good	7	92
F 9999 (12) US #10, 12 & 312 & State Hwy. #22	126.6	Miles City Elec. $102,596.00	Signing	11/21/69	100 Cal. Days	4/2/70	Fair	4	70

MONTHLY CONSTRUCTION REPORT - 9/30/70

Division 53-30 - Lewistown

S 42 (11) Jordan-NW	6.309	Francis M. Tindall $267,262.85	Pl. Mix Bit. Overlay	7/28/70	150 Cal. Days	NOT STARTED			
S 92 (4) Hobson-SW	5.319	Lewis Const. Co. $254,748.40	Grading & PMB	12/16/69	180 Cal. Days	5/18/70	Good	24	67
F 235 (36) U-1 Armington-Lewistown	9.051	Maronick Const. $941,336.80	G, Agg. Surf., PMBS & Signing	5/28/70	260 Cal. Days	7/13/70	Fair	40	23
F 235 (36) U-2 Armington-Lewistown	0.073	Walter Mackin & & Sons $238,793.31	2 Structures	5/28/70	240 Cal. Days	7/23/70	Fair	--	24
S 405 (6) Lewistown-Hanover-Judith River	4.580	Wickens Bros. $485,901.38	G, Agg. Surf., PMB & Bridges	10/21/69	200 Cal. Days	11/17/69	Good	6	97

MONTHLY PROGRESS REPORT
DIRECT FEDERAL CONSTRUCTION
MONTANA

October 1, 1970

Project	Location	Length	Type Work	% Work-Completed and Estimated Completion Date	Percent Time Used	Contractor and Contract Amount
FHP 61-1(1)	Begins approximately 8 miles northeasterly of Columbia Falls and extends 2.7 miles northerly on the North Fork of the Flathead River Highway	2.733	Grading, Base, Bituminous Surface Treatment	49 Sept. 1970	52	URECO, Inc. $465,181.50
GNP 1-C10	Begins near Logan Pass approximately 33 miles northeast of West Glacier southwesterly 8.3 miles on the Going-to-the-Sun Road	8.332 (Intermittent)	Retaining Wall	95 July 1970	172	Intra-Jet Engineering Company $117,845.00
GNP 1-C11	Begins near Logan Pass approximately 32 miles northeasterly of West Glacier and extending 2.5 miles on the Going-to-the-Sun Road	2.463 (Intermittent)	Intermittent repair of parapet walls and guardrail	99 Aug. 1970	98	Waddell Construction Company $198,036.00
A-AD 15(1) Unit 1	Begins approximately 20 miles to the north and easterly of Conrad and 7 miles east of Ledger	16.102	Grading, Base, BPMS	49 Nov. 1970	56	R. J. Studer & Sons $1,543,407.00
A-AD 15(1) Unit 2	Begins approximately 9 miles east of Conrad and extends north and east	15.159	Grading, Base, BPMS	31 Nov. 1970	60	Nilson-Smith Construction Company $1,447,947.00

MONTANA HIGHWAY COMMISSION
CONSTRUCTION DIVISION

MONTHLY CONSTRUCTION REPORT
Month Ending - October 31, 1970

OCLC 22722994 WF

Project Number & Location	Mileage	Contractor & Bid Price	Type of Work	Contract Awarded	Date Compl.	Work Began	Progress	Men Empl.	% Compl
DISTRICT ONE - MISSOULA									
Division 11-30 - Missoula									
S OOOS (19) Sec. Hwys. 203, 268, 269, 372, 377, 367, 373, 501, 473 & 490	69.1	Skinner Enterprises $46,236.13	Signing	9/25/70	120 Cal.	NOT STARTED			
S OOOS (20) Sec. Rtes. #257, 461 & 520	12.8	Skinner Enterprises $8,771.07	Signing	10/26/70	120 Cal.	NOT STARTED			
I 90-1 (48)0 U-1 Lookout Pass-E.	4.245	Goodfellow Bros. $4,008,513.17	G, Agg. Surf., PMB Base	9/30/70	330 Cal.	NOT STARTED			
I 90-1 (48)0 U-2 Lookout Pass-E.	---	Mahnomen Pile D&E $454,854.92	Structures	9/30/70	6/30/72	NOT STARTED			
I-IG 90-1 (63)0 & I-IG 90-1 (64)4 Lookout Pass-E & Saltese-W.	9.840	Washington Const. $235,668.98	Clearing & Grubbing	3/2/70	150 Cal. Days	4/22/70	Fair	6	98
I 90-2 (32)120 U-1 Clinton-E & W	8.908	Washington Const. $4,235,063.09	G, Agg. Surf., PMB, PMBS, Signing, Seeding, Comf. Sta. & Forest Serv. Rd.	12/16/69	360 Cal. Days	1/12/70	Fair	30	47
I 90-2 (32)120 U-2 Clinton-E & W	---	Mahnomen Pile D&E & Huckaba Const. $451,512.03	2 PC Underpasses & 1 PC Bridge	12/2/69	300 Cal. Days	3/16/70	Fair	8	65
I 90-2 (32)120 U-3 Clinton-E & W	8.908	Fred Strandberg $68,784.20	Fencing	12/2/69	30 Cal. Days	3/27/70	--	--	21
I 90-2 (33)129 U-1 & I 90-3 (15)132 U-1 Beavertail-E & W	6.474	Washington Const. $3,241,826.29	G, Agg. Surf., PMB, Signing & Dual Overpass	7/1/69	400 Cal. Days	8/4/69	Fair	50	74
I 90-2 (33)129 U-2 & I 90-3 (15)132 U-2 Beavertail-E & W	6.474	Granite Const. $42,748.90	Fencing	7/1/69	30 Cal. Days	9/23/69	--	--	6

MONTHLY CONSTRUCTION REPORT - 10/31/70

Division 11-30 - Missoula (cont'd)

I 90-2 (35)85 U-1 Frenchtown-E & W	10.170	Peter Kiewit Sons $4,185,224.50	G, Agg. Surf., Cem. Trtd. Base, PC Conc. Pave., PMBS, Signing & Dual Weigh Stas.	11/21/69	400 Cal. Days	12/12/69	Good	40	52
I 90-2 (35)85 U-2 Frenchtown-E & W	10.170	Pipestone Const. $96,276.69	Fencing	11/21/69	30 Cal. Days	3/19/70	Poor	--	52
I 90-2 (47)85 Frenchtown-E & W	---	Mahnomen Pile D&E & Huckaba Const. $249,381.80	2 PC Girder Underpasses	11/21/69	260 Cal. Days	3/9/70	Fair	5	43
I 90-2 (47)85 U-2 Frenchtown-E & W	0.015	Feldman-Murphy $97,171.19	Dual Conc. Slab Overpass	7/29/70	120 Cal. Days	NOT STARTED			
I 90-2 (49)97 DeSmet & Bonner Inters.	--	Rainbow Electric $69,753.60	Lighting	8/27/70	5/15/71	NOT STARTED			
I 90-3 (13)143 U-1 Bearmouth-E	7.580	F&S Contracting $4,848,777.53	G, GS, PMB & Structure	6/14/68	425 Cal. Days	7/15/68	Fair	21	94
I 90-3 (13)143 U-3 Bearmouth-E	7.580	Clair Boulet Const. $42,851.50	Fencing	5/29/68	30 Cal. Days	7/29/68	--	--	69
I 90-3 (14)135 U-1 Bearmouth-W.	7.605	Washington Const. & Crick Co. $4,202,924.57	G, GS, PMB, Dual Bridge	6/14/68	400 Cal. Days	7/10/68	Fair	14	99
I 90-3 (14)135 U-3 Bearmouth-W.	7.605	Clair Boulet Const. $53,416.92	Fencing	5/29/68	30 Cal. Days	7/22/68	Good	--	92
I 90-3 (31)135 Bearmouth-E & W	15.191	Nelson Landscape $23,456.24	Seeding	8/27/70	90 Cal. Days	NOT STARTED			
F 139 (D) U-90, F 191 (19) U-90, F 194 (7) U-90, F 197 (6) U-90 & F 259 (9) U-90 Various Jcts. of US #93	--	Johnston Electric $27,867.40	Signing, Flashers, Signals & Lights	3/24/70	60 Cal. Days	9/2/70	Good	4	94
U 215 (20) & S 224 (13) Florence-Missoula & Reserve St.-W. of Missoula	1.168	M & S Const. $599,745.81	G, Agg. Surf., PMBS & Curbs	1/29/70	260 Cal. Days	3/5/70	COMPLETED 10/18/70		
S 221 (5) Thompson Falls-W.	3.482	Washington Const. $683,668.99	G & Crushed Base Surf.	6/23/70	200 Cal. Days	7/30/70	Fair	7	13
S 343 (11) Avon-Helmville	2.966	Ureco, Inc. $468,477.00	G, Agg. Surf., & PMB	7/22/69	200 Cal. Days	8/1[illegible]/69	COMPLETED 10/27/70		

MONTHLY CONSTRUCTION REPORT - 10/31/70

Division 12-30 - Kalispell

S 38 (7) U-90 Noxon-Troy	0.015	Mahnomen Pile D&E & Huckaba Const. $108,035.86	1 Bridge & Approaches	5/4/70	210 Cal. Days	7/15/70	Fair	6	71
F 100 (11) U-90 Columbia Falls-Whitefish	0.240	Washington Const. $149,386.04	G, Agg. Surf., RMBS, Signing & Flasher Light	12/16/69	90 Cal. Days	7/7/70	--	--	90
F 118 (11) & F 250 (8) Libby-Rexford via Calif. Ave. & Troy-Libby	3.896	Holland Const. $1,769,642.90	G, Agg. Surf., PMBS, Signing & Signs, Lighting	7/23/69	330 Cal. Days	9/4/69	Fair	32	95
F 191 (13) U-90, F 260 (6) U-90 & S 81 (1) U-90 Polson-N., Summit-E. & Somers-Bigfork	16,366	Holland Const. $299,449.72	Pl. Mix Bit. Overlay	5/26/70	90 Cal. Days	6/16/70	COMPLETED 10/17/70		

DISTRICT TWO- BUTTE

Division 21-30 - Butte

S 2 (20) Helena-Flesher Pass-Lincoln	8.277	M & S Const. $484,831.81	Agg. Surf. & PMBS	7/28/70	150 Cal. Days	10/5/70	Fair	11	7
S 9 (1) U-90 & S 167 (5) U-90 Boulder-Cardwell & Cardwell-SE	6.000	Schultz & Lindsay $264,708.76	Pl. Mix Bit. Overlay	7/28/70	90 Cal. Days	10/6/70	Fair	42	13
I 15-1 (29)64 U-1 Dillon-Apex	10.437	Hilde Const. $1,006,377.65	G & Rel. Items	4/29/70	250 Cal. Days	5/20/70	Good	60	73
I 15-1 (29)64 U-2 Dillon-Apex	0.032	E. F. Matelich $480,735.04	3 Structures	4/29/70	250 Cal. Days	6/22/70	Good	11	40
I 15-1 (29)64 U-3 Dillon-Apex	10.437	Hoyland Const. & P&R Const. $50,895.20	Fencing	4/29/70	30 Cal. Days	5/13/70	Poor	2	76
I 15-1 (42)23 U-1 Dell-Redrock	15.244	S. Birch, Inc. $4,385,992.31	G, Agg. Surf., Bit. Stab. Base, PMBS, Seeding & Signing	7/2/69	400 Cal. Days	7/21/69	Fair	85	78

MONTHLY CONSTRUCTION REPORT - 10/31/70

Division 21-30 - Butte (cont'd)

I 15-1 (42)23 U-2 Dell-Redrock	---	Haggerty-Messmer $408,916.63	Bridges & Overpasses	7/1/69	300 Cal. Days	8/4/69	Fair	--	98
I 15-1 (42)23 U-3 Dell-Redrock	15.244	Hildreth Const. $80,668.50	Fencing	7/1/69	30 Cal. Days	9/25/69	--	--	82
I 15-1 (47)17 U-1 Lima-Dell	5.558	McIntyre Const. & S. Birch, Inc. $1,006,331.64	G, Agg. Surf. & PMBS	9/29/70	240 Cal. Days	10/15/70	--	5	0
I 15-1 (47)17 U-2 Lima-Dell	---	Huckaba Const. $65,135.87	Structures	9/29/70	150 Cal. Days	NOT STARTED			
I 15-3 (22)168 U-1 JeffersonCity-N & S	5.397	Maronick Const. $1,992,393.65	G, Agg. Surf., PMBS, Signing & Structures	6/25/69	300 Cal. Days	7/28/69	Good	25	99
I 15-3 (22)168 U-2 Jefferson City-N & S	5.397	Watters Const. $43,329.86	Fencing	6/25/69	30 Cal. Days	9/3/69	Poor	2	47
I 15-4 (43)185 Cedar St. Interchange	--	Palmquist Electric $21,656.60	Lighting	9/4/70	5/15/71	10/8/70	Fair	3	17
S 34 (5) & S 35 (19) Jackson-Wisdom & Jackson-Dillon	3.608	N. L. Garrick $573,344.69	G, Agg. Surf., PMBS, PMB & 2 Structs.	7/22/69	200 Cal. Days	8/26/69	Fair	8	99
F 43 (20) U-90 Wisdom-Divide	0.398	Cocanougher Const. $237,479.08	G, Agg. Surf., RMBS & 2 Structs.	3/24/70	180 Cal. Days	4/6/70	Fair	11	85
I 90-3 (29)189 & I 90-4 (23)207 Deer Lodge So. & Opportunity Inters.	--	Rainbow Electric $42,641.80	Lighting	9/4/70	5/15/71	NOT STARTED			
I 90-5 (23)255 & I 90-5 (24)265 Cardwell-Milligan Canyon & Milligan Canyon-Jct. 287	17.408	Zook Bros. $3,734,288.95	Agg. Surf., PMBS & Signing	7/23/69	250 Cal. Days	9/5/69	Fair	6	99
I 90-5 (25)231 Homestake Pass-E & Pipestone Pass-W.	6.020	Jim Gilman Excav. $82,999.55	Erosion Control	4/29/70	100 Cal. Days	5/28/70	COMPLETED 10/11/70		
U 207 (12) Butte-Pipestone Pass	1.303	A & B Const. $933,615.30	G, Agg. Surf., Bit. Stab. Surf., PMBS, Signing & Lighting, Traf. Signals & Structs.	7/23/69	230 Cal. Days	8/22/69	Fair	3	98

MONTHLY CONSTRUCTION REPORT - 10/31/70

Division 21-30 - Butte (cont'd)

F 241 (16) U-90, F 241 (17) U-90 & F 387 (8) U-90 Dillon-Butte & Dillon-Twin Bridges	1.142	Mahnomen Pile D&E $216,431.74	G, Agg. Surf., PMBS	3/24/70	120 Cal. Days	4/30/70	--	3	99
F 401 (1) U-90 Montana Ave.-Helena	0.568	A & B Const. $162,036.10	Storm Drains, PMB Overlay & Striping	8/25/70	60 Cal. Days	9/14/70	Good	21	27
F 9999 (19) U-2 & S 379 (5) Butte Streets	10.2	Western Sign $364,675.31	Signing & Traf. Signals	1/29/70	250 Cal. Days	5/4/70	Good	8	99

Division 22-30 - Bozeman

I-IG 90-6 (23)304 U-1, F 44 (1) & F 222 (18) Bozeman-N. Side-E., Belgrade-Bozeman & Bozeman-E.	4.574	Holland Const. & Foley Bros. $2,314,866.16	G, Agg. Surf., PMBS & Rel. Items, Structs. & Culvert	3/28/69	325 Cal. Days	5/18/69	--	--	90
I-IG 90-6 (23)304 U-2 Bozeman-N. Side-E.	4.716	Joseph Yurek $42,277.90	Fencing	3/28/69	30 Cal. Days	5/7/69	Fair	--	85
I-IG 90-6 (24)306 Bozeman-N. Side-E.	--	Haggerty-Messmer $672,471.74	Structures	3/28/69	320 Cal. Days	4/21/69	Fair	17	94
I 90-6 (27)305 Bozeman-N. Side-E.	5.486	Holland Const. & Foley Bros. $839,472.21	Agg. Surf., PMBS, Light & Sign	9/27/69	180 Cal. Days	4/15/70	Fair	--	30
I 90-7 (24)374 U-1 & I 90-8 (62)388 Greycliff-E. & Reedpoint-W.	13.701	Washington Const. $5,079,801.40	G, Agg. Surf., PMBS, Signing Seeding & Lighting	9/15/70	400 Cal. Days	10/20/70	Fair	12	1
I 90-7 (24)374 U-2 Greycliff-E.	0.138	M. Morrin & Son $667,463.83	6 Structures	9/15/70	320 Cal. Days	10/7/70	Fair	10	1
I 90-7 (24)374 U-3 Greycliff-E.	13.048	Williams Const. $78,067.30	Fencing	9/15/70	30 Cal. Days	10/15/70	Fair	2	1
I 90-7 (27)327 U-1 Livingston-So., E., W. & Mission Inters.	--	C.P. Electric $71,868.56	Lighting	8/27/70	5/15/71	10/1/70	Fair	6	11
F 244 (17) Raynolds Pass-Ennis	2.992	Maronick Const. $674,965.75	G, Agg. Surf. & PMBS	8/27/70	180 Cal. Days	10/5/70	Fair	21	6

MONTHLY CONSTRUCTION REPORT - 10/31/70

Division 22-30 - Bozeman (cont'd)

S 273 (6), S 446 (3) & S 443 (1) U-90 Pray Siding-Mill Creek, Livingston-SW & Chico-No.	6.708	Schultz & Lindsay $834,601.55	G, Agg. Surf., PMBS, Signing & 2 Bridges	7/28/70	210 Cal. Days	8/18/70	Fair	18	6

DISTRICT THREE - GREAT FALLS

Division 31-30 - Great Falls

I 15-4 (33)229 U-1 & I 15-5 (35)230 U-5 Dearborn River-N & Cascade Co. Line-N.	1.537	Schultz & Lindsay $465,408.96	G & Rel. Items	8/25/69	150 Cal. Days	9/22/69	--	3	97
I 15-4 (33)229 U-2 Dearborn River-N.	1.011	Clair Boulet Const. $7,362.00	Fencing	8/25/69	30 Cal. Days	7/22/70	--	--	0
I 15-4 (33)229 U-3 & I 15-5 (35)230 U-1 Dearborn River-N. & Cascade Co. Line-N.	4.310	Schultz & Lindsay $2,095,448.20	Agg. Surf., PMBS, Lndscp. & 2 Comf. Stas. & Rel. Items	10/23/69	350 Cal. Days	11/5/69	Poor	38	45
I-IG 15-4 (39)229 Dearborn River-N.	--	Cop Const. $2,257,619.32	Dual Girder Bridge	5/29/69	475 Cal. Days	7/22/69	Fair	8	61
I 15-4 (46)222 U-1, Phase 2 Craig Slide "Detour"	--	Zook Bros. $26,217.82	G, Agg. Surf. & RMBS	10/1/70	30 Cal. Days	10/15/70	Good	7	8
I 15-5 (30)260 U-3 Ulm-Gore Hill	7.016	Bohleen Const. $30,093.50	Fencing	9/26/68	30 Cal. Days	11/7/78	--	--	88
I 15-5 (35)230 U-3 Cascade Co. Line-N.	--	Sletten Const. $1,436,120.16	Dual Girder Bridge	4/24/69	360 Cal. Days	5/9/69	Fair	19	92
I 15-5 (35)230 U-4 Cascade Co. Line-N.	3.299	Pipestone Const. $24,691.24	Fencing	11/21/69	30 Cal. Days	3/18/70	--	--	48
I 15-5 (43)230 Cascade Co. Line-N.	--	Mahnomen Pile D&E $1,216,218.82	Dual Stl. Girder Bridge	7/23/69	370 Cal. Days	8/26/69	Fair	9	70
I 15-5 (45)255 U-1, I 15-5 (54)259 U-1 & I 15-5 (30)260 U-4 Ulm-So., Ulm Inter-No. & Ulm-Gore Hill	12.802	Nilson-Smith Const. & S. Birch, Inc. $3,252,211.05	G, Agg. Surf., PMB, PMS, Seed, Sign, Cem. Stab. Base PC Conc. Pave., Lighting & Weigh Sta.	5/29/69	300 Cal. Days	7/1/69	Fair	37	95

MONTHLY CONSTRUCTION REPORT - 10/31/70

Division 31-30 - Great Falls (cont'd)

I 15-5 (45)255 U-3 & I 15-5 (54)259 U-2 Ulm-So. & Ulm Inter-No.	5.785	Pipestone Const. $14,695.16	Fencing	5/29/69	30 Cal. Days	6/23/69	--	--	77
F 149 (D) U-90 & F 224 (99) U-90 Gt. Falls-Ft. Benton & Central Ave. W. -Gt. Falls	6.845	M & S Const. $200,922.49	PMB Overlay	5/26/70	90 Cal. Days	7/20/70	--	--	86
F 149 (24), U 278 (7), U 395 (10) & US 382 (1) Gt. Falls-Ft. Benton, W. Bank Mo. River, 15th & Mont. & Black Eagle-Volta Dam	3.092	Schultz & Lindsay $1,661,734.33	G, Agg. Surf., PMB, PMBS Sign, Traf. Signals	4/24/69	7/31/70	6/5/69	--	--	99
S 198 (3), S 348 (11) & S 348 (11) U-90 Belt-Highwood & Gt. Falls-Highwood	17.420	Richardson Const. $1,027,301.14	G & PMBS	3/24/70	210 Cal. Days	7/7/70	Fair	15	30
S 223 (4) U-1 Fairfield-Power	5.974	Nilson-Smith Const. $425,616.80	G, Agg. Surf. & PMB	9/16/69	180 Cal. Days	10/20/69	--	--	99
SMP 5099-70 Various	--	Ruffier Const. $101,751.75	Crush & Stockpile	2/24/70	120 Cal. Days	6/26/70	COMPLETED 10/9/70		
SMP 0810-01-70 & SMP 0740-01-70 Marias River-Burlington RR & Sun River Bridges	--	Bozeman Painting & Decorating $19,708.00	Cleaning & Painting	7/28/70	10/31/70	8/22/70	Fair	7	70

Division 32-30 - Havre

I 15-7 (12)331 U-1 & S 357 (10) Valier Jct. -N & S & Valier- East	11.390	S. Birch, Inc. $1,088,789.94	G & Rel. Items	2/25/70	300 Cal. Days	4/6/70	Good	71	68
I 15-7 (12)331 U-2 Valier Jct. -N & S	0.013	Watters Const. $364,178.21	3 Structures	2/25/70	270 Cal. Days	5/19/70	Fair	12	56
I 15-7 (12)331 U-3 Valier-Jct. -N & S	11.070	R. C. Schmoll $59,739.80	Fencing	2/25/70	30 Cal. Days	4/6/70	--	--	75

MONTHLY CONSTRUCTION REPORT - 10/31/70

Division 32-30 - Havre (cont'd)

I-IG 15-7 (13)323 U-1 & F 211 (15) Conrad-N & S & Vaughn-Conrad	9.641	Zook Bros. $3,279,333.49	G, Rel. Items & Structs.	7/29/70	350 Cal. Days	9/3/70	Fair	16	3
I-IG 15-7 (13)323 U-2 Conrad-N & S	8.991	O & K Const. $45,591.02	Fencing	7/29/70	30 Cal. Days	10/8/70	Fair	3	15
I 15-8 (17)369 U-1 Sunburst- So.	9.216	Nilson-Smith Const. $2,230,525.98	G, Agg. Surf., PMBS, Sign & Structures	11/21/69	330 Cal. Days	4/14/70	Good	110	51
I 15-8 (17)369 U-2 Sunburst-So.	9.216	Pipestone Const. $58,711.99	Fencing	11/21/69	30 Cal. Days	NOT STARTED			
I 15-8 (23)352 Shelby Interchange	--	Rainbow Electric $32,364.20	Lighting	8/27/70	5/15/71	NOT STARTED			
I 15-8 (27)369 Sunburst-So.	9.216	Nilson-Smith Const. $1,389,389.11	Agg. Surf., PMBS & Signing	6/25/70	180 Cal. Days	NOT STARTED			
F 132 (11) Chester-Gildford	9.281	Kraling & Nelson $1,337,867.07	G, Agg. Surf., PMB & PMBS	7/6/70	210 Cal. Days	8/12/70	Poor	19	7
S 219 (9) Big Sandy-Rudyard	6.217	Nilson-Smith Const. $345,139.17	G, Agg. Surf., PMB & Seal Coating	8/21/69	200 Cal. Days	9/16/69	--	--	94
S 435 (3) & City Project No. 36-69 Harlem-W. & So. & Front St.	1.609	R. J. Studer & Sons $398,854.30 (State portion) $29,901.00 (City portion)	G, Agg. Surf. & PMBS	9/3/70	180 Cal. Days	10/2/70	Poor	7	4

DISTRICT FOUR - GLENDIVE

Division 41-30 - Glendive

F 86 (37) Plevna-W.	12.247	Richardson Const. $875,573.78	PMBS & Bridges	9/29/70	240 Cal. Days	NOT STARTED			
I 94-4 (29)153 I 94-5 (11)166 U-5 & I 94-5(13)160 Prairie Co. Line-E & W & Terry-W.	23.435	Zook Bros. $2,326,928.11	Agg. Surf., PMBS & Signing	6/25/70	275 Cal. Days	10/7/70	Fair	39	4
I 94-5 (11)166 U-1 Terry-W.	8.153	Wm. Clairmont $973,175.83	G & Rel. Items	7/1/69	200 Cal. Days	7/28/69	COMPLETED 10/29/70		
I 94-5 (11)166 U-2 Terry-W.	--	Sletten Const. $1,370,963.34	Dual Structures	7/1/69	365 Cal. Days	8/14/69	Poor	8	99

MONTHLY CONSTRUCTION REPORT - 10/31/70

Division 41-30 - Glendive (cont'd)

I 94-5 (11)166 U-3 Terry-W.	8.254	Granite Const. $60,694.00	Fencing	7/1/69	30 Cal. Days	8/18/69	--	--	87
I 94-5 (11)166 U-4 Terry-W.	8.254	Gus M. Albert $1,041,801.99	Agg. Surf. & PMBS	4/29/70	250 Cal. Days	8/28/70	Fair	36	19
I 94-5 (12)160 U-1 Prairie Co. Line-E.	6.322	The Brezina Co. $1,306,421.41	G & Rel. Items & Structs.	3/26/70	200 Cal. Days	4/8/70	Fair	30	82
I 94-5 (12)160 U-2 Prairie Co. Line-E.	5.711	Bitter Root Fencing $38,658.11	Fencing	3/26/70	30 Cal. Days	4/17/70	--	--	72
F 246 (19) City of Circle	--	Western Sign Corp. $5,966.00	Flasher & Lighting Installation	7/30/70	30 Cal. Days	NOT STARTED			
F 315 (15) U-90 Van Norman-Glasgow	12.052	Schultz & Lindsay $318,087.44	PMB Overlay	7/28/70	90 Cal. Days	8/28/70	Good	30	50
S 359 (11) Marsh-Glendive	5.175	Richardson Const. $452,275.47	G, Agg. Surf., PMBS & Structure	2/24/70	180 Cal. Days	3/31/70	Good	20	71
F 9999 (42) US Hwy #12 & Mont. Hwy. #7	104.6	Western Sign Corp. $43,075.54	Signing	9/29/70	120 Cal. Days	NOT STARTED			

Division 42-30 - Wolf Point

S 8 (14) Opheim-Scobey	4.730	Harry Norgaard $473,185.61	G, Bit. Stab. Surf., PMB & Widen 2 Bridges	7/28/70	210 Cal. Days	8/14/70	Fair	--	40
RF-F 152 (11) U-2 Harlem-Dodson	0.129	Mahnomen Pile D&E $617,766.07	Structures	10/28/70	7/15/72	NOT STARTED			
F 193 (19) Culbertson-Plentywood	7.485	Northern Improv. $857,709.32	G, Agg. Surf., PMBS	9/17/69	200 Cal. Days	10/6/69	Good	4	97
F 253 (17) Circle-Wolf Point via 4th St. Underpass	0.177	Lloyd C. Lockrem $289,222.50	Upgrading & PC Conc.	12/19/69	180 Cal. Days	5/18/70	Fair	3	94
S 439 (4) Hinsdale-No.	9.272	Joe Mayo & Sons $702,648.36	G, Agg. Surf. & PMBS	7/22/69	240 Cal. Days	9/22/69	Fair	--	99

MONTHLY CONSTRUCTION REPORT - 10/31/70

DISTRICT FIVE - BILLINGS

Division 51-30 - Billings

S OOOS (18) Sec. Hwy. #307	21.7	R. C. Schmoll $20,301.95	Signing	7/28/70	60 Cal. Days	9/22/70	Fair	--	54
I 90-8 (36)407 U-1 Columbus-E.	7.326	Zook Bros. $2,676,650.22	G & 2 Structures	3/28/69	275 Cal. Days	4/23/69	--	6	99
I 90-8 (52)396 U-1, I 90-8 (63)406 U-1 & F 408 (3) Columbus-E & W & 9th St. Spur-Columbus	13.336	Schultz & Lindsay $6,846,354.10	G, Agg. Surf., PMBS & Signing	3/26/70	500 Cal. Days	4/13/70	Good	148	35
I 90-8 (52)396 U-2 & I 90-8 (63)406 U-2 Columbus-E & W	--	Riklin Const. $806,247.47	6 Structures	3/26/70	320 Cal. Days	5/5/70	Fair	18	51
I 90-8 (52)396 U-3 & I 90-8 (63)406 U-3 Columbus-E & W	10.302	Granite Const. $73,300.08	Fencing	4/29/70	30 Cal. Days	5/25/70	Good	8	58
I 90-8 (57)461 U-1 Big Horn Co. Line-W.	4.095	Peter Kiewit Sons $1,093,248.25	G & Dual Overpass	6/25/70	200 Cal. Days	7/14/70	Fair	50	38
I 90-8 (57)461 U-2 Big Horn Co. Line-W.	4.095	Watters Const. $29,195.00	Fencing	6/25/70	30 Cal. Days	7/23/70	--	--	76
I 90-8 (60)410 Columbus-Park City	14.152	Schultz & Lindsay $1,847,394.73	Agg. Surf. & PMBS	11/21/69	180 Cal. Days	12/9/69	Fair	--	80
I 90-8 (65)465 U-1 Big Horn Co. Line-W.	6.187	Wickens Bros. $1,344,047.16	G, Fencing & Rel. Items	9/29/70	210 Cal. Days	10/26/70	--	9	0
I 90-8 (65)465 U-2 Big Horn Co. Line-W.	0.022	Riklin Const. Co. & Phil R. Blessinger $135,039.07	Structures	10/28/70	135 Cal. Days	NOT STARTED			
I 90-8 (66)455 Pinehill-Pryor Creek	6.012	Hilde Const. $863,419.50	Surfacing	6/25/70	180 Cal. Days	9/15/70	Good	68	27
I-IG 90-9 (31)489 Hardin-W & Dunmore-W.	11.116	Empire Sand&Gravel & Wm. Collins & Sons $1,576,513.89	Agg. Surf., PMBS & Sign	4/29/70	240 Cal. Days	5/19/70	Good	38	26
I 90-9 (32)501 Hardin-So.	5.071	Wm. Collins & Sons& Empire Sand&Gravel $1,048,004.09	G, Agg. Surf., PMBS, Jr. Gr. Separation, Signing & Seeding	8/10/70	180 Cal. Days	8/31/70	Good	21	17

MONTHLY CONSTRUCTION REPORT - 10/31/70

Division 51-30 - Billings (cont'd)

F 107 (16) & F 258 (15) U-1 Bridger-Laurel & Wyo. Line-Bridger	7.014	Francis M. Tindall $1,287,649.65	G, Agg. Surf., PMB, PMBS & Signing	7/30/70	240 Cal. Days	10/9/70	Fair	15	2
S 129 (11) Columbus-Rapelje	7.452	Empire Sand&Gravel $544,892.22	G, Agg. Surf., PMB & Sign	9/16/69	180 Cal. Days	10/20/69	--	--	92
S 132 (6) Billings-So.	1.692	Sletten Const. $1,601,063.25	G, Agg. Surf., PMBS & Structures	10/26/70	425 Cal. Days	NOT STARTED			
S 136 (5) Clark Fork-Yellowstone	0.486	Charles M. Smith $234,539.75	G, Agg. Surf., RMBS & Structure	12/16/69	170 Cal. Days	1/13/70	COMPLETED 10/14/70		
S 192 (1) U-90 King Ave. Rd.-W.	0.293	Cop Const. $118,484.16	G, Agg. Surf., PMBS & Conc. Box Culvert	6/23/70	60 Cal. Days	8/13/70	--	--	10
F 258 (15) U-2 Wyo. Line-Bridger	--	W.P. Roscoe $301,142.11	2 Bridges	7/30/70	180 Cal. Days	8/24/70	Fair	8	14
S 260 (11) Lodge Grass-St. Xavier	1.041	Willis & Lewis $104,857.39	G, Agg. Surf., RMBS & Seal Coating	3/24/70	120 Cal. Days	5/6/70	Fair	--	91
FU 386 (11) 1st Ave. So.-Billings	0.623	Empire Sand &Gravel & Quality Conc. $407,785.86	G, Agg. Surf., PMBS, Lighting & Traf. Signals	12/3/69	150 Cal. Days	1/19/70	Fair	3	96
F 9999 (11) U.S. #212 & 310	73.0	R.C. Schmoll $65,477.85	Signing, Flashers & Lighting	8/27/70	100 Cal. Days	10/14/70	Good	3	10
F 9999 (44) Billings Area	81.1	Yellowstone Elec. $409,533.47	Signing & Signals	1/29/70	250 Cal. Days	4/20/70	Good	--	92

Division 52-30 - Miles City

F 86 (33) Miles City-No. Dak. Line	7.734	Peter Kiewit Sons $1,475,526.39	G, Lime Trtd. Roadbed	7/23/69	350 Cal. Days	8/18/69	Good	--	85
F 86 (35) Tongue & Yellowstone River Irr. Ditch	--	Peter Kiewit Sons $54,793.00	Reshaping & Lining Irrigation Ditch	11/21/69	3/31/70	12/3/69	--	--	60
I 94-3 (23)105 U-1 Rosebud-E.	8.247	Barton Contracting $2,297,823.61	G, Agg. Surf., PMBS, Signing & Structures	4/24/69	300 Cal. Days	6/2/69	Good	69	90
I 94-3 (23)105 U-2 Rosebud-E.	8.246	Granite Const. $59,519.80	Fencing	4/24/69	30 Cal. Days	6/16/69	--	--	79

MONTHLY CONSTRUCTION REPORT - 10/31/70

Division 52-30 - Miles City (cont'd)

I-IG 94-3 (24)83 U-1 Forsyth-West	7.003	Hilde Const. $1,393,024.56	G, Agg. Surf., PMBS & Signing	8/27/70	300 Cal. Days	NOT STARTED			
I 94-3 (26)95 U-1 Rosebud-W.	8.850	Hilde Const. $2,490,623.50	G, Agg. Surf., PMBS, Sign, Seed & Dual Weigh Sta.	7/23/69	350 Cal. Days	8/20/69	Good	51	91
I 94-3 (26)95 U-2 Rosebud-W.	--	Fred Strandberg & Miles Const. $563,146.53	Structures	9/17/69	270 Cal. Days	10/12/69	Fair	20	83
I 94-3 (26)95 U-3 Rosebud-W.	8.906	Pipestone Const. $62,013.04	Fencing	7/23/69	30 Cal. Days	9/3/69	--	--	75
I 94-4 (25)153 U-1 Prairie Co. Line-W.	8.859	Zook Bros. $2,274,356.74	G & Rel. Items	1/29/70	300 Cal. Days	3/31/70	Good	108	86
I 94-4 (25)153 U-2 Prairie Co. Line-W.	8.850	Granite Const. $69,476.13	Fencing	1/29/70	30 Cal. Days	5/6/70	--	--	85
S 252 (3) U-1 Rosebud-So.	7.976	Northern Improve. $694,867.52	G, Agg. Surf., PMBS	6/23/70	225 Cal. Days	8/18/70	Fair	41	23
S 252 (3) U-2 Rosebud-So.	--	Fred Strandberg $118,783.86	2 Bridges	6/23/70	200 Cal. Days	10/26/70	--	3	0
S 317 (4) U-90 Wyo. Line-Moorehead-Broadus	0.303	F. L. Flynn & Co. $134,425.00	G, Agg. Surf. & Clvs.	6/23/70	100 Cal. Days	7/15/70	COMPLETED 10/21/70		
F 9999 (12) US #10, 12 & 312 & State Hwy. #22	126.6	Miles City Elec. $102,596.00	Signing	11/21/69	100 Cal. Days	4/2/70	Fair	4	83

Division 53-30 - Lewistown

S 42 (11) Jordan-NW	6.309	Francis M. Tindall $267,262.85	PMB Overlay	7/28/70	150 Cal. Days	10/8/70	--	9	9
S 92 (4) Hobson-SW	5.319	Lewis Const. Co. $254,748.40	G & PMB	12/16/69	180 Cal. Days	5/18/70	Fair	--	90
F 235 (36) U-1 Armington-Lewistown	9.051	Maronick Const. $941,336.80	G, Agg. Surf., PMBS & Signing	5/28/70	260 Cal. Days	7/13/70	Fair	30	32
F 235 (36) U-2 Armington-Lewistown	0.073	Walter Mackin & Sons $238,793.31	2 Structures	5/28/70	240 Cal. Days	7/23/70	Fair	6	40

MONTHLY CONSTRUCTION REPORT - 10/31/70

Division 53-30 - Lewistown (cont'd)

S 405 (6) Lewistown-Hanover-Judith River	4.580	Wickens Bros. $485,901.38	G, Agg. Surf., PMB & Bridges	10/21/69	200 Cal. Days	11/17/69	Fair	--	99
F 9999 (33) U.S. Hwys. #87 & 191 & Mont. Hwys. #19 & 200	162.0	George Rakes, Inc. $36,500.40	Signing	10/28/70	180 Cal.	NOT STARTED			

MONTHLY PROGRESS REPORT
DIRECT FEDERAL CONSTRUCTION
MONTANA

November 1, 1970

Project	Location	Length	Type Work	% Work-Completed and Estimated Completion Date	Percent Time Used	Contractor and Contract Amount
FHP 61-1(1)	Begins approximately 8 miles northeasterly of Columbia Falls and extends 2.7 miles northerly on the North Fork of the Flathead River Highway	2.733	Grading, Base, Bituminous Surface Treatment	52 Aug. 1971	52	URECO, Inc. $465,181.50
GNP 1-C10	Begins near Logan Pass approximately 33 miles northeast of West Glacier southwesterly 8.3 miles on the Going-to-the-Sun Road	8.332 (Intermittent)	Retaining Wall	99 July 1970	179	Intra-Jet Engineering Company $117,845.00
GNP 1-C11	Begins near Logan Pass approximately 32 miles northeasterly of West Glacier and extending 2.5 miles on the Going-to-the-Sun Road	2.463 (Intermittent)	Intermittent repair of parapet walls and guardrail	100 Aug. 1970 Completed Sept. 24, 1970	99	Waddell Construction Company $198,036.00
A-AD 15(1) Unit 1	Begins approximately 20 miles to the north and easterly of Conrad and 7 miles east of Ledger	16.102	Grading, Base, BPMS	69 Dec. 1970	66	R. J. Studer & Sons $1,543,407.00
A-AD 15(1) Unit 2	Begins approximately 9 miles east of Conrad and extends north and east	15.159	Grading, Base, BPMS	40 June 1971	63	Nilson-Smith Construction Company $1,447,947.00
FHP 61-1(2) & FL 61(1)	Begins approximately 0.5 miles north from Columbia Falls and extends northerly	7.702	Grading, Base, PMS	0	0	URECO, Inc. $1,514,510.50

MONTANA HIGHWAY COMMISSION
CONSTRUCTION DIVISION

MONTHLY CONSTRUCTION REPORT
Month Ending - November 30, 1970

OCLC 22722994 WF

Project Number & Location	Mileage	Contractor & Bid Price	Type of Work	Contract Awarded	Date Compl.	Work Began	Progress	Men Empl.	% Compl.
DISTRICT ONE - MISSOULA									
Division 11-30 - Missoula									
S OOOS (19) Sec. Hwys. 203, 268, 269, 372, 377, 367, 373, 501, 473 & 490	69.1	Skinner Enterprises $46,236.13	Signing	9/25/70	120 Cal. Days	NOT STARTED			
S OOOS (20) Sec. Rtes. #257, 461 & 520	12.8	Skinner Enterprises $8,771.07	Signing	10/26/70	120 Cal. Days	NOT STARTED			
I 90-1 (48)0 U-1 Lookout Pass-E.	4.245	Goodfellow Bros. $4,008,513.17	G, Agg. Surf., PMB Base	9/30/70	330 Cal. Days	11/4/70	Fair	10	0
I 90-1 (48)0 U-2 Lookout Pass-E.	--	Mahnomen Pile D&E $454,854.92	Structures	9/30/70	6/30/72	NOT STARTED			
I-IG 90-1 (49)4 U-1 Saltese-W.	6.708	Goodfellow Bros. $4,607,542.80	G, Agg. Surf., PMB & Structures	12/1/70	350 Cal. Days	NOT STARTED			
I-IG 90-1 (49)4 U-2 Saltese-W.	--	Waddell Const. $563,940.80	Structures	12/1/70	360 Cal. Days	NOT STARTED			
I-IG 90-1 (63)0 & I-IG 90-1 (64)4 Lookout Pass-E. & Saltese-W.	9.840	Washington Const. $235,668.98	Clearing & Grubbing	3/2/70	150 Cal. Days	4/22/70	COMPLETED 10/29/70		
I 90-2 (32)120 U-1 Clinton-E & W	8.908	Washington Const. $4,235,063.09	G, Agg. Surf., PMB, PMBS, Signing, Seeding, Comf. Sta. & Forest Serv. Rd.	12/16/69	360 Cal. Days	1/12/70	Fair	6	51
I 90-2 (32)120 U-2 Clinton-E & W	--	Mahnomen Pile D&E & Huckaba Const. $451,512.03	2 PC Underpasses & 1 PC Bridge	12/2/69	300 Cal. Days	3/16/70	--	--	68
I 90-2 (32)120 U-3 Clinton-E & W	8.908	Fred Strandberg $68,784.20	Fencing	12/2/69	30 Cal. Days	3/27/70	--	--	21

I 90-2 (33)129 U-1 & I 90-3 (15)132 U-1 Beavertail-E & W	6.474	Washington Const. $3,241,826.29	G, Agg. Surf., PMB, Signing & Dual Overpass	7/1/69	400 Cal. Days	8/4/69	Poor	30	75
I 90-2 (33)129 U-2 & I 90-3 (15)132 U-2 Beavertail-E & W	6.474	Granite Const. $42,748.90	Fencing	7/1/69	30 Cal. Days	9/23/69	--	-	6
I 90-2 (35)85 U-1 Frenchtown-E & W	10.170	Peter Kiewit Sons $4,185,224.50	G, Agg. Surf., Cem. Trtd. Base, PC Conc. Pave., PMBS, Signing & Dual Weigh Stas.	11/21/69	400 Cal. Days	12/12/69	Poor	8	53
I 90-2 (35)85 U-2 Frenchtown-E & W	10.170	Pipestone Const. $96,276.69	Fencing	11/21/69	30 Cal. Days	3/19/70	--	--	52
I 90-2 (47)85 Frenchtown-E & W	--	Mahnomen Pile D&E & Huckaba Const. $249,381.80	2 PC Girder Underpasses	11/21/69	260 Cal. Days	3/9/70	Fair	5	50
I 90-2 (47)85 U-2 Frenchtown-E & W	0.015	Feldman-Murphy $97,171.19	Dual Conc. Slab Overpass	7/29/70	120 Cal. Days	11/10/70	Good	7	10
I 90-2 (49)97 DeSmet & Bonner Inters.	--	Rainbow Electric $69,753.60	Lighting	8/27/70	5/15/71	NOT STARTED			
I 90-3 (13)143 U-1 Bearmouth-E	7.580	F&S Contracting $4,848,777.53	G, GS, PMB & Structure	6/14/68	425 Cal. Days	7/15/68	Fair	24	99
I 90-3 (13)143 U-3 Bearmouth-E.	7.580	Clair Boulet Const. $42,851.50	Fencing	5/29/68	30 Cal. Days	7/29/68	--	--	70
I 90-3 (14)135 U-1 Bearmouth-W.	7.605	Washington Const. & Crick Co. $4,202,924.57	G, GS, PMB, Dual Bridge	6/14/68	400 Cal. Days	7/10/68	Poor	3	99
I 90-3 (14)135 U-3 Bearmouth-W.	7.605	Clair Boulet Const. $53,416.92	Fencing	5/29/68	30 Cal. Days	7/22/68	--	--	99
I 90-3 (31)135 Bearmouth-E & W	15.191	Nelson Landscape $23,456.24	Seeding	8/27/70	90 Cal. Days	10/27/70	--	--	18
F 139 (D) U-90, F 191 (19) U-90, F 194 (7) U-90, F 197 (6) U-90 & F 259 (9) U-90 Various Jcts. of US #93	--	Johnston Electric $27,867.40	Signing, Flashers, Signals & Lights	3/24/70	60 Cal. Days	9/2/70	Poor	--	94
U 215 (20) & S 224 (13) Florence-Missoula & Reserve St.-W. of Missoula	1.168	M & S Const. $599,745.81	G, Agg. Surf., PMBS & Curbs	1/29/70	260 Cal. Days	3/5/70	--	--	99

Division 11-30 - Missoula (cont'd)

S 221 (5) Thompson Falls-W.	3.482	Washington Const. $683,668.99	G & Crushed Base Surf.	6/23/70	200 Cal. Days	7/30/70	--	--	16

Division 12-30 - Kalispell

S 38 (7) U-90 Noxon-Troy	0.015	Mahnomen Pile D&E & Huckaba Const. $108,035.86	1 Bridge & Approaches	5/4/70	210 Cal. Days	7/15/70	Poor	6	80
F 100 (11) U-90 Columbia Falls-Whitefish	0.240	Washington Const. $149,386.04	G, Agg. Surf., RMBS, Signing & Flasher Light	12/16/69	90 Cal. Days	7/7/70	--		94
F 118 (11) & F 250 (8) Libby-Rexford via Calif. Ave. & Troy-Libby	3.896	Holland Const. $1,769,642.90	G, Agg. Surf., PMBS, Signing & Signs, Lighting	7/23/69	330 Cal. Days	9/4/69	--	--	97
SMP 1899-70 Various	--	Kraling & Nelson $136,585.00	Crush & Stockpile	11/23/70	45 Cal. Days	NOT STARTED			

DISTRICT TWO - BUTTE

Division 21-30 - Butte

S 2 (20) Helena-Flesher Pass-Lincoln	8.277	M & S Const. $484,831.81	Agg. Surf., & PMBS	7/28/70	150 Cal. Days	9/22/70	--	--	8
S 9 (1) U-90 & S 167 (5) U-90 Boulder-Cardwell & Cardwell-SE	6.000	Schultz & Lindsay $264,708.76	Pl. Mix Bit. Overlay	7/28/70	90 Cal. Days	10/6/70	--	--	86
I 15-1 (29)64 U-1 Dillon-Apex	10.437	Hilde Const. $1,006,377.65	G & Rel. Items	4/29/70	250 Cal. Days	5/20/70	--	--	90
I 15-1 (29)64 U-2 Dillon-Apex	0.032	E. F. Matelich $480,735.04	3 Structures	4/29/70	250 Cal. Days	6/22/70	Poor	3	41
I 15-1 (29)64 U-3 Dillon-Apex	10.437	Hoyland Const. & P&R Const. $50,895.20	Fencing	4/29/70	30 Cal. Days	5/13/70	Poor	2	76
I 15-1 (42)23 U-1 Dell-Redrock	15.244	S. Birch, Inc. $4,385,992.31	G, Agg. Surf., Bit. Stab. Base, PMBS, Seeding & Signing	7/2/69	400 Cal. Days	7/21/69	Fair	22	85

MONTHLY CONSTRUCTION REPORT - 11/30/70
Division 21-30 - Butte (cont'd)

I 15-1 (42)23 U-2 Dell-Redrock	--	Haggerty-Messmer $408,916.63	Bridges & Overpasses	7/1/69	300 Cal. Days	8/4/69	COMPLETED 11/17/70		
I 15-1 (42)23 U-3 Dell-Redrock	15.244	Hildreth Const. $80,668.50	Fencing	7/1/69	30 Cal. Days	9/25/69	--	--	82
I 15-1 (47)17 U-1 Lima-Dell	5.558	McIntyre Const. & S. Birch, Inc. $1,006,331.64	G, Agg. Surf. & PMBS	9/29/70	240 Cal. Days	10/15/70	Fair	16	1
I 15-1 (47)17 U-2 Lima-Dell	--	Huckaba Const. $65,135.87	Structures	9/29/70	150 Cal. Days	NOT STARTED			
I 15-3 (22)168 U-1 Jefferson City-N & S	5.397	Maronick Const. $1,992,393.65	G, Agg. Surf., PMBS, Signing & Structures	6/25/69	300 Cal. Days	7/28/69	Poor	8	99
I 15-3 (22)168 U-2 Jefferson City-N & S	5.397	Watters Const. $43,329.86	Fencing	6/25/69	30 Cal. Days	9/3/69	Poor	5	55
I 15-4 (43)185 Cedar St. Interchange	--	Palmquist Electric $21,656.60	Lighting	9/4/70	5/15/71	10/8/70	Fair	3	36
S 34 (5) & S 35 (19) Jackson-Wisdom & Jackson-Dillon	3.608	N. L. Garrick $573,344.69	G, Agg. Surf., PMBS, PMB & 2 Structs.	7/22/69	200 Cal. Days	8/26/69	COMPLETED 11/17/70		
F 43 (20) U-90 Wisdom-Divide	0.398	Cocanougher Const. $237,479.08	G, Agg. Surf., RMBS & 2 Structs.	3/24/70	180 Cal. Days	4/6/70	Poor		87
I 90-3 (29)189 & I 90-4 (23)207 Deer Lodge So. & Opportunity Inters.	--	Rainbow Electric $42,641.80	Lighting	9/4/70	5/15/71	NOT STARTED			
I 90-5 (23)255 & I 90-5 (24)265 Cardwell-Milligan Canyon & Milligan Canyon-Jct. 287	17.408	Zook Bros. $3,734,288.95	Agg. Surf., PMBS & Signing	7/23/69	250 Cal. Days	9/5/69	COMPLETED 11/13/70		
U 207 (12) Butte-Pipestone Pass	1.303	A & B Const. $933,615.30	G, Agg. Surf., Bit. Stab. Surf., PMBS, Signing & Lighting, Traf. Signals & Structs.	7/23/69	230 Cal. Days	8/22/69	--	6	99
F 241 (16) U-90 F 241 (17) U-90 & F 387 (8) U-90 Dillon-Butte & Dillon-Twin Bridges	1.142	Mahnomen Pile D&E $216,431.74	G, Agg. Surf., PMBS	3/24/70	120 Cal. Days	4/30/70	COMPLETED 10/27/70		

MONTHLY CONSTRUCTION REPORT - 11/30/70

Division 21-30 - Butte (cont'd)

F 401 (1) U-90 Montana Ave.-Helena	0.568	A & B Const. $162,036.10	Storm Drains, PMB Overlay & Striping	8/25/70	60 Cal. Days	9/14/70	Good	6	42
F 9999 (19) U-2 & S 379 (5) Butte Streets	10.2	Western Sign $364,675.31	Signing & Traf. Signals	1/29/70	250 Cal. Days	5/4/70	Poor	2	99

Division 22-30 - Bozeman

I-IG 90-6 (23)304 U-1, F 44 (1) & F 222 (18) Bozeman-N. Side-E., Belgrade-Bozeman & Bozeman-E.	4.574	Holland Const. & Foley Bros. $2,314,866.16	G, Agg. Surf., PMBS & Rel. Items, Structs. & Culvert	3/28/69	325 Cal. Days	5/18/69	--	--	93
I-IG 90-6 (23)304 U-2 Bozeman-N. Side-E.	4.716	Joseph Yurek $42,277.90	Fencing	3/28/69	30 Cal. Days	5/7/69	--	--	85
I-IG 90-6 (24)306 Bozeman-N. Side-E.	--	Haggerty-Messmer $672,471.74	Structures	3/28/69	320 Cal. Days	4/21/69	Poor	2	95
I 90-6 (27)305 Bozeman-N. Side-E.	5.486	Holland Const. & Foley Bros. $839,472.21	Agg. Surf., PMBS, Light & Sign	9/27/69	180 Cal. Days	4/15/70	Poor	2	39
I 90-6 (28)276 Three Forks, Belgrade & Manhattan Inters.	--	Rainbow Electric Co. $61,713.20	Lighting	11/24/70	7/1/71	NOT STARTED			
I 90-7 (24)374 U-1 & I 90-8 (62)388 Greycliff-E. & Reedpoint-W.	13.701	Washington Const. $5,079,801.40	G, Agg. Surf., PMBS, Signing, Seeding & Lighting	9/15/70	400 Cal. Days	10/20/70	Fair	39	4
I 90-7 (24)374 U-2 Greycliff-E.	0.138	M. Morrin & Son $667,463.83	6 Structures	9/15/70	320 Cal. Days	10/7/70	Fair	12	5
I 90-7 (24)374 U-3 Greycliff-E.	13.048	Williams Const. $78,067.30	Fencing	9/15/70	30 Cal. Days	10/15/70	Fair	3	6
I 90-7 (27)327 U-1 Livingston-So., E., W. & Mission Inters.	--	C.P. Electric $71,868.56	Lighting	8/27/70	5/15/71	10/1/70	Fair	5	17
F 244 (17) Raynolds Pass-Ennis	2.992	Maronick Const. $674,965.75	G, Agg. Surf. & PMBS	8/27/70	180 Cal. Days	10/5/70	Fair	15	24

Division 22-30 - Bozeman - (cont'd)

S 273 (6), S 446 (3) & S 443 (1) U-90 Pray Siding-Mill Creek, Livingston-SW & Chico-No.	6.708	Schultz & Lindsay $834,601.55	G, Agg. Surf., PMBS, Signing & 2 Bridges	7/28/70	210 Cal. Days	8/18/70	Good	23	14

DISTRICT THREE - GREAT FALLS

Division 31-30 - Great Falls

I 15-4 (33)229 U-1 & I 15-5 (35)230 U-5 Dearborn River-N & Cascade Co. Line-N.	1.537	Schultz & Lindsay $465,408.96	G & Rel. Items	8/25/69	150 Cal. Days	9/22/69	Poor	3	98
I 15-4 (33)229 U-2 Dearborn River-N.	1.011	Clair Boulet Const. $7,362.00	Fencing	8/25/69	30 Cal. Days	7/22/70	--	--	0
I 15-4 (33)229 U-3 & I 15-5 (35)230 U-1 Dearborn River-N. & Cascade Co. Line-N.	4.310	Schultz & Lindsay $2,095,448.20	Agg. Surf., PMBS, Lndscp. & 2 Comf. Stas. & Rel.	10/23/69	350 Cal. Days	11/5/69	Fair	55	56
I-IG 15-4 (39)229 Dearborn River-N.	--	Cop Const. $2,257,619.32	Dual Girder Bridge	5/29/69	475 Cal. Days	7/22/69	Fair	12	70
I 15-4 (46)222 U-1, Phase 2 Craig Slide "Detour"	--	Zook Bros. $26,217.82	G, Agg. Surf. & RMBS	10/1/70	30 Cal. Days	10/15/70	COMPLETED 11/17/70		
I 15-4 (46)222 U-2 Craig Slide	0.551	Zook Bros. $918,274.51	G, Agg. Surf., PMBS & Fencing	11/27/70	140 Cal. Days	NOT STARTED			
I 15-5 (30)260 U-3 Ulm-Gore Hill	7.016	Bohleen Const. $30,093.50	Fencing	9/26/68	30 Cal. Days	11/7/78	COMPLETED 11/13/70		
I 15-5 (35)230 U-3 Cascade Co. Line-N.	--	Sletten Const. $1,436,120.16	Dual Girder Bridge	4/24/69	360 Cal. Days	5/9/69	Poor	7	94
I 15-5 (35)230 U-4 Cascade Co. Line-N.	3.299	Pipestone Const. $24,691.24	Fencing	11/21/69	30 Cal. Days	3/18/70	--	--	55
I 15-5 (43)230 Cascade Co. Line-N.	--	Mahnomen Pile D&E $1,216,218.82	Dual Stl. Girder Brdg.	7/23/69	370 Cal. Days	8/26/69	--	--	77
I 15-5 (45)255 U-1, I 15-5 (54)259 U-1 & I 15-5 (30)260 U-4 Ulm-So., Ulm Inter-No. & Ulm-Gore Hill	12.802	Nilson-Smith Const. & S. Birch, Inc. $3,252,211.05	G, Agg. Surf., PMB, PMS, Seed, Sign, Cem. Stab. Base, PC Conc. Pave., Lighting & Weigh Sta.	5/29/69	300 Cal. Days	7/1/69	Fair	6	99

MONTHLY (L) CONSTRUCTION REPORT - 11/30/70

Division 31-30 - Great Falls (cont'd)

I 15-5 (45)255 U-3 & I 15-5 (54)259 U-2 Ulm-So. & Ulm Inter.-No.	5.785	Pipestone Const. $14,695.16	Fencing	5/29/69	30 Cal. Days	6/23/69	COMPLETED 11/25/70		
F 149 (D) U-90 & F 224 (99) U-90 Gt. Falls-Ft. Benton & Central Ave. W.-Gt. Falls	6.845	M & S Const. $200,922.49	PMB Overlay	5/26/70	90 Cal. Days	7/20/70	--	--	86
F 149 (24), U 278 (7), U 395 (10) & US 382 (1) Gt. Falls-Ft. Benton, W. Bank Mo. River, 15th & Mont. & Black Eagle-Volta Dam	3.092	Schultz & Lindsay $1,661,734.33	G, Agg. Surf, PMB, PMBS Sign, Traf. Signals	4/24/69	7/31/70	6/5/69	--	--	99
F 149 (24) U-2, U 278 (7) U-2, U 395 (10) U-2 & US 382 (1) U-2 Gt. Falls-Ft. Benton, W. Bank Mo. River, 15th & Mont. & Black Eagle-Volta Dam	3.092	Nelson Landscape $5,896.90	Seeding	11/24/70	5/15/71	NOT STARTED			
S 198 (3), S 348 (11) & S 348 (11) U-90 Belt-Highwood & Gt. Falls-Highwood	17.420	Richardson Const. $1,027,301.14	G & PMBS	3/24/70	210 Cal. Days	7/7/70	Fair	14	37
S 223 (4) U-1 Fairfield-Power	5.974	Nilson-Smith Const. $425,616.80	G, Agg. Surf., PMB	9/16/69	180 Cal. Days	10/20/69	COMPLETED 11/12/70		
F 277 (8) 10th Ave. So.-Gt. Falls	--	Cascade Electric $87,786.54	Traf. Control Devices	12/8/70	7/1/71	NOT STARTED			
SMP 0810-01-70 & SMP 0740-01-70 Marias River-Burlington RR & Sun River Bridges	--	Bozeman Painting & Decorating $19,708.00	Cleaning & Painting	7/28/70	10/31/70	8/22/70	COMPLETED 11/17/70		

Division 32-30 - Havre

I 15-7 (12)331 U-1 & S 357 (10) Valier Jct.-N & S & Valier-E.	11.390	S. Birch, Inc. $1,088,789.94	G & Rel. Items	2/25/70	300 Cal. Days	4/6/70	Fair	15	72
I 15-7 (12)331 U-2 Valier-Jct.-N & S	0.013	Watters Const. $364,178.21	3 Structures	2/25/70	270 Cal. Days	5/19/70	Fair	8	75

MONTHLY CONSTRUCTION REPORT - 11/30/70

Division 32-30 - Havre (cont'd)

I 15-7 (12)331 U-3 Valier Jct.-N & S	11.070	R.C. Schmoll $59,739.80	Fencing	2/25/70	30 Cal. Days	4/6/70	--	--	75
I-IG 15-7 (13)323 U-1 & F 211 (15) Conrad-N & S & Vaughn-Conrad	9.641	Zook Brothers $3,279,333.49	G, Rel. Items & Structs.	7/29/70	350 Cal. Days	9/3/70	Fair	20	10
I-IG 15-7 (13)323 U-2 Conrad-N & S	8.991	O & K Const. $45,591.02	Fencing	7/29/70	30 Cal. Days	10/8/70	Fair	--	33
I-IG 15-7 (13)323 U-3 Conrad-N & S	--	Sletten Const. $282,842.47	Structures	11/24/70	180 Cal. Days	NOT STARTED			
I 15-8 (17)369 U-1 Sunburst-So.	9.216	Nilson-Smith Const. $2,230,525.98	G, Agg. Surf., PMBS, Sign & Structs.	11/21/69	330 Cal. Days	4/14/70	Winter Shutdown 11/19/70		
I 15-8 (17)369 U-2 Sunburst-So.	9.216	Pipestone Const. $58,711.99	Fencing	11/21/69	30 Cal. Days	NOT STARTED			
I 15-8 (23)352 Shelby Interchange	--	Rainbow Electric $32,364.20	Lighting	8/27/70	5/15/71	11/17/70	Fair	2	2
I 15-8 (27)369 Sunburst-So.	9.216	Nilson-Smith Const. $1,389,389.11	Agg. Surf., PMBS & Signing	6/25/70	180 Cal. Days	10/15/70	Winter Shutdown 11/19/70		
S OOOS (31) Mont. Sec. Hwys. #223 & 224	30.1	Western Sign Corp. $7,242.75	Signing	11/23/70	60 Cal. Days	NOT STARTED			
F 132 (11) Chester-Gildford	9.281	Kraling & Nelson $1,337,867.07	G, Agg. Surf., PMB & PMBS	7/6/70	210 Cal. Days	8/12/70	Poor	8	9
S 219 (9) Big Sandy-Rudyard	6.217	Nilson-Smith Const. $345,139.17	G, Agg. Surf., PMB & Seal Coating	8/21/69	200 Cal. Days	9/16/69	--	--	94
S 219 (11) Big Sandy-Rudyard	9.034	Baltrusch Const. $648,369.48	G, Agg. Surf., PMB & Signing	11/23/70	200 Cal. Days	NOT STARTED			
S 435 (3) & City Proj. No. 36-69 Harlem-W. & So. & Front St.	1.609	R.J. Studer & Sons $398,854.30 (State portion) $29,901.00 (City portion)	G, Agg. Surf. & PMBS	9/3/70	180 Cal. Days	10/2/70	Fair	17	9

DISTRICT FOUR - GLENDIVE

Division 41-30 - Glendive

F 86 (37) Plevna-W.	12.247	Richardson Const. $875,573.78	PMBS & Bridges	9/29/70	240 Cal. Days	11/9/70	Poor	4	1

MONTHLY CONSTRUCTION REPORT - 11/30/70

Division 41-30 - Glendive (cont'd)

I 94-4 (29)153, I 94-5 (11)166 U-5 & I 94-5 (13)160 Prairie Co. Line-E & W & Terry-W.	23.435	Zook Bros. $2,326,928.11	Agg. Surf., PMBS & Signing	6/25/70	275 Cal. Days	10/7/70	Fair	6	[illegible]
I 94-5 (11)166 U-2 Terry-W.	--	Sletten Const. $1,370,963.34	Dual Structures	7/1/69	365 Cal. Days	8/14/69	Poor	2	99
I 94-5 (11)166 U-3 Terry-W.	8.254	Granite Const. $60,694.00	Fencing	7/1/69	30 Cal. Days	8/18/69	-	--	87
I 94-5 (11)166 U-4 Terry-W.	8.254	Gus M. Albert $1,041,801.99	Agg. Surf. & PMBS	4/29/70	250 Cal. Days	8/28/70	Fair	8	25
I 94-5 (12)160 U-1 Prairie Co. Line-E.	6.322	The Brezina Co. $1,306,421.41	G & Rel. Items & Structs.	3/26/70	200 Cal. Days	4/8/70	Fair	24	91
I 94-5 (12)160 U-2 Prairie Co. Line-E.	5.711	Bitter Root Fencing $38,658.11	Fencing	3/26/70	30 Cal. Days	4/17/70	Fair	3	83
I 94-6 (24)211 W. Glendive, Sidney & E. Glendive Inters.	--	Miles City Electric $56,834.60	Lighting	11/24/70	7/1/71	NOT STARTED			
F 246 (19) City of Circle	--	Western Sign Corp. $5,966.00	Flasher & Lighting Install.	7/30/70	30 Cal. Days	11/10/70	COMPLETED 11/17/70		
F 315 (15) U-90 Van Norman-Glasgow	12.052	Schultz & Lindsay $318,087.44	PMB Overlay	7/28/70	90 Cal. Days	8/28/70	-	--	93
S 359 (11) Marsh-Glendive	5.175	Richardson Const. $452,275.47	G, Agg. Surf., PMBS & Structure	2/24/70	180 Cal. Days	3/31/70	--	--	71
F 9999 (42) U.S. Hwy #12 & Mont. Hwy #7	104.6	Western Sign Corp. $43,075.54	Signing	9/29/70	120 Cal. Days	NOT STARTED			

Division 42-30 - Wolf Point

S 8 (14) Opheim-Scobey	4.730	Harry Norgaard $473,185.61	G, Bit. Stab. Surf., PMB & Widen 2 Bridges	7/28/70	210 Cal. Days	8/14/70	Fair	--	64
RF-F 152 (11) U-2 Harlem-Dodson	0.129	Mahnomen Pile D&E $617,766.07	Structures	10/28/70	7/15/72	12/3/70	--	4	0
F 193 (19) Culbertson-Plentywood	7.485	Northern Improve. $857,709.32	G, Agg. Surf., PMBS	9/17/69	200 Cal. Days	10/6/69	--	--	99

MONTHLY CONSTRUCTION REPORT - 11/30/70

Division 42-30 - Wolf Point (cont'd)

F 253 (17) Circle-Wolf Point via 4th St. Underpass	0.177	Lloyd C. Lockrem $289,222.50	Upgrading & PC Conc.	12/19/69	180 Cal. Days	5/18/70	--	--	99
S 439 (4) Hinsdale-No.	9.272	Joe Mayo & Sons $702,648.36	G, Agg. Surf. & PMBS	7/22/69	240 Cal. Days	9/22/69	COMPLETED 11/6/70		
F 9999 (27) U.S.#2, State Hwy.#5, 13, 16 & 24	202.2	Western Sign Corp. $71,699.60	Signing & Delineation	SUBJ. TO F.H.W.A. CONCUR.	6/1/71	NOT STARTED			

DISTRICT FIVE - BILLINGS

Division 51-30 - Billings

S OOOS (18) Sec. Hwy. #307	21.7	R.C. Schmoll $20,301.95	Signing	7/28/70	60 Cal. Days	9/22/70	COMPLETED 11/9/70		
I 90-8 (36)407 U-1 Columbus-E.	7.326	Zook Bros. $2,676,650.22	G & 2 Structures	3/28/69	275 Cal. Days	4/23/69	COMPLETED 11/9/70		
I 90-8 (52)396 U-1, I 90-8 (63)406 U-1 & F 408 (3) Columbus-E & W & 9th St. Spur-Columbus	13.336	Schultz & Lindsay $6,846,354.10	G, Agg. Surf., PMBS & Signing	3/26/70	500 Cal. Days	4/13/70	Fair	96	47
I 90-8 (52)396 U-2 & I 90-8 (63)406 U-2 Columbus-E & W	--	Riklin Const. $806,247.47	6 Structures	3/26/70	320 Cal. Days	5/5/70	Fair	19	58
I 90-8 (52)396 U-3 & I 90-8 (63)406 U-3 Columbus-E & W	10.302	Granite Const. $73,300.08	Fencing	4/29/70	30 Cal. Days	5/25/70		--	63
I 90-8 (57)461 U-1 Big Horn Co. Line-W.	4.095	Peter Kiewit Sons $1,093,248.25	G & Dual Overpass	6/25/70	200 Cal. Days	7/14/70	Fair	31	53
I 90-8 (57)462 U-2 Big Horn Co. Line-W.	4.095	Watters Const. $29,195.00	Fencing	6/25/70	30 Cal. Days	7/23/70	--	--	76
I 90-8 (60)410 Columbus-Park City	14.152	Schultz & Lindsay $1,847,394.73	Agg. Surf. & PMBS	11/21/69	180 Cal. Days	12/9/69	Fair	-	93
I 90-8 (61)436 Mossmain & Pinehill Inters.	--	Midland Electric Co. $46,902.92	Lighting	11/24/70	7/1/71	NOT STARTED			
I 90-8 (65)465 U-1 Big Horn Co. Line-W.	6.187	Wickens Bros. $1,344,047.16	G, Fencing & Rel. Items	9/29/70	2[illegible] Cal. Days	10/26/70	Poor	10	2

MONTHLY CONSTRUCTION REPORT - 11/30/70

Division 51-30 - Billings (cont'd)

I 90-8 (65)465 U-2 Big Horn Co. Line-W.	0.022	Riklin Const. Co. & Phil R. Blessinger $135,039.07	Structures	10/28/70	135 Cal. Days	NOT STARTED			
I 90-8 (66)455 Pinehill-Pryor Creek	6.012	Hilde Const. $863,419.50	Surfacing	6/25/70	180 Cal. Days	9/15/70	Good	16	57
I-IG 90-9 (26)471 U-1 & I 90-8 (55)455 U-5 Big Horn Co. Line-E & Pinehill-Pryor Creek	13.063	Wm. Collins & Sons & Tennefos Const. $2,027,138.11	G, & Rel. Items & Erosion Control Diversion Dam	11/24/70	210 Cal. Days	NOT STARTED			
I-IG 90-9 (31)489 Hardin-W & Dunmore-W	11.116	Empire Sand&Gravel & Wm. Collins & Sons $1,576,513.89	Agg. Surf., PMBS & Sign	4/29/70	240 Cal. Days	5/19/70	Fair	8	36
I 90-9 (32)501 Hardin-So.	5.071	Wm. Collins &Sons & Empire Sand&Gravel $1,048,004.09	G, Agg. Surf., PMBS, Jr. Gr. Separation, Signing & Seeding	8/10/70	180 Cal. Days	8/31/70	Fair	26	28
F 107 (16) & F 258 (15) U-1 Bridger-Laurel & Wyo. Line-Bridger	7.014	Francis M. Tindall $1,287,649.65	G, Agg. Surf., PMB, PMBS & Signing	7/30/70	240 Cal. Days	10/9/70			7
S 129 (11) Columbus-Rapelje	7.452	Empire Sand&Gravel $544,892.22	G, Agg. Surf., PMB & Sign	9/16/69	180 Cal. Days	10/20/69	COMPLETED 11/18/70		
S 132 (6) Billings-So.	1.692	Sletten Const. $1,601,063.25	G, Agg. Surf, PMBS & Structures	10/26/70	425 Cal. Days	11/18/70	--	5	0
S 192 (1) U-90 King Ave. Rd. -W.	0.293	Cop Const. $118,484.16	G, Agg. Surf., PMBS & Conc. Box Culvert	6/23/70	60 Cal. Days	8/13/70	Fair	5	15
F 258 (15) U-2 Wyo. Line-Bridger	--	W. P. Roscoe $301,142.11	2 Bridges	7/30/70	180 Cal. Days	8/24/70	Fair	12	24
S 260 (11) Lodge Grass-St. Xavier	1.041	Willis & Lewis $104,857.39	G, Agg. Surf., RMBS & Seal Coating	3/24/70	120 Cal. Days	5/6/70	--	--	91
FU 386 (11) 1st Ave. So. -Billings	0.623	Empire Sand&Gravel & Quality Conc. $407,785.86	G, Agg. Surf., PMBS, Lighting & Traf. Signals	12/3/69	150 Cal. Days	1/19/70	COMPLETED 11/10/70		

MONTHLY CONSTRUCTION REPORT - 11/30/70

Division 51-30 - Billings (contd')

F 9999 (11) U.S. #212 & 310	73.0	R.C. Schmoll $65,477.85	Signing, Flashers & Lighting	8/27/70	100 Cal. Days	10/14/70	Fair	3	17
F 9999 (44) Billings Area	81.1	Yellowstone Elec. $409,533.47	Signing & Signals	1/29/70	250 Cal. Days	4/20/70	--	--	94

Division 42-30 - Miles City

F 86 (33) Miles City-No. Dak. Line	7.734	Peter Kiewit Sons $1,475,526.39	G, Lime Trtd. Roadbed	7/23/69	350 Cal. Days	8/18/69	COMPLETED 11/16/70		
F 86 (35) Tongue & Yellowstone River Irr. Ditch	--	Peter Kiewit Sons $54,793.00	Reshaping & Lining Irrigation Ditch	11/21/69	3/31/70	12/3/69	--	--	60
I 94-3 (23)105 U-1 Rosebud-E.	8.247	Barton Contracting $2,297,823.61	G, Agg. Surf., PMBS, Signing & Structures	4/24/69	300 Cal. Days	6/2/69	Fair	25	93
I 94-3 (23)105 U-2 Rosebud-E.	8.246	Granite Const. $59,519.80	Fencing	4/24/69	30 Cal. Days	6/16/69	Fair	[illegible]	9
I-IG 94-3 (24)83 U-1 Forsyth-West	7.003	Hilde Const. $1,393,024.56	G, Agg. Surf., PMBS & Signing	8/27/70	300 Cal. Days	11/4/70			[illegible]
I 94-3 (26)95 U-1 Rosebud-W.	8.850	Hilde Const. $2,490,623.50	G, Agg. Surf., PMBS, Sign, Seed & Dual Weigh Sta.	7/23/69	350 Cal. Days	8/20/69	Fair	16	95
I 94-3 (26)95 U-2 Rosebud-W.	--	Fred Strandberg & Miles Const. $563,146.53	Structures	9/17/69	270 Cal. Days	10/12/69	Fair	4	95
I 94-3 (26)95 U-3 Rosebud-W.	8.906	Pipestone Const. $62,013.04	Fencing	7/23/69	30 Cal. Days	9/3/69	--	2	76
I 94-4 (25)153 U-1 Prairie Co. Line-W.	8.859	Zook Bros. $2,274,356.74	G & Rel. Items	1/29/70	300 Cal. Days	3/31/70	Fair	45	92
I 94-4 (25)153 U-2 Prairie Co. Line-W.	8.850	Granite Const. $69,476.13	Fencing	1/29/70	30 Cal. Days	5/6/70	--	--	59
S 252 (3) U-1 Rosebud-So.	7.976	Northern Improv. $694,867.52	G, Agg. Surf., PMBS	6/23/70	225 Cal. Days	8/18/70	Good	23	55
S 252 (3) U-2 Rosebud-So.	--	Fred Strandberg $118,783.86	2 Bridges	6/23/70	200 Cal. Days	10/26/70	Fair	9	8

Division 52-30 - Miles City (cont'd)

F 9999 (12) US #10, 12 & 312 & State Hwy. #22	126.6	Miles City Elec. $102,596.00	Signing	11/21/69	100 Cal. Days	4/2/70	Fair		97

Division 53-30 - Lewistown

S 42 (11) Jordan-NW	6.309	Francis M. Tindall $267,262.85	PMB Overlay	7/28/70	150 Cal. Days	10/8/70	--	--	4
S 92 (4) Hobson-SW	5.319	Lewis Const. Co. $254,748.40	G & PMB	12/16/69	180 Cal. Days	5/18/70	--	--	90
F 235 (36) U-1 Armington-Lewistown	9.051	Maronick Const. $941,336.80	G, Agg. Surf., PMBS & Signin	5/28/70	260 Cal. Days	7/13/70	--	--	37
F 235 (36) U-2 Armington-Lewistown	0.073	Walter Mackin & Sons $238,793.31	2 Structures	5/28/70	240 Cal. Days	7/23/70	--	--	49
S 405 (6) Lewistown-Hanover-Judith River	4.580	Wickens Bros. $485,901.38	G, Agg. Surf., PMB & Bridges	10/21/69	200 Cal. Days	11/17/69	COMPLETED 11/20/70		
F 9999 (33) US Hwys. #87 & 191 & Mont. Hwys. #19 & 200	162.0	George Rakes, Inc. $36,500.40	Signing	10/28/70	180 Cal. Days	NOT STARTED			

MONTHLY PROGRESS REPORT
DIRECT FEDERAL CONSTRUCTION
MONTANA

November 30, 1970

Project	Location	Length	Type Work	% Work Completed and Estimated Completion Date	Percent Time Used	Contractor and Contract Amount
FHP 61-1(1)	Begins approximately 8 miles northeasterly of Columbia Falls and extends 2.7 miles northerly on the North Fork of the Flathead River Highway	2.733	Grading, Base, Bituminous Surface Treatment	55 Oct 1971	55	URECO, Inc. $465,181.50
GNP 1-C10	Begins near Logan Pass approximately 33 miles northeast of West Glacier southwesterly 8.3 miles on the Going-to-the-Sun Road	8.332 (Intermittent)	Retaining Wall	Completed 9/29/70	179	Intra-Jet Engineering Co. $117,845.00
A-AD 15(1) Unit 1	Begins approximately 20 miles to the north and easterly of Conrad and 7 miles east of Ledger	16.102	Grading, Base, BPMS	89 Dec 1970	83	R. J. Studer & Sons $1,543,407.00
A-AD 15(1) Unit 2	Begins approximately 9 miles east of Conrad and extends north and east	15.159	Grading, Base BPMS	60 June 1971	84	Nilson-Smith Construction Co. $1,447,947.00
FHP 61-1(2) & FL 61(1)	Begins approximately 0.5 miles north from Columbia Falls and extends northerly	7.702	Grading, Base, PMS	0 Aug 1972	0	URECO, Inc. $1,514,510.00

STATE HIGHWA COMMISSION
CONSTRUCTION DIVISION

MONTHLY CONSTRUCTION REPORT
Month Ending - December 31, 1970

OCLC 22722994 WF

Project Number & Location	Mileage	Contractor & Bid Price	Type of Work	Contract Awarded	Date Compl.	Work Began	Prog-ress	Mo. Empl.	% Compl.
DISTRICT ONE - MISSOULA									
Division 11-30 - Missoula									
S OOOS (19) Sec. Hwys. 203, 268, 269, 372, 377, 367, 373, 501, 473 & 490	69.1	Skinner Enterprises $46,236.13	Signing	9/25/70	120 Cal. Days	NOT STARTED			
S OOOS (20) Sec. Rtes. #257, 461 & 520	12.8	Skinner Enterprises $8,771.07	Signing	10/26/70	120 Cal. Days	NOT STARTED			
I 90-1 (48)0 U-1 Lookout Pass-E.	4.245	Goodfellow Bros. $4,008,513.17	G, Agg. Surf., PMB Base	9/30/70	330 Cal. Days	11/4/70	-	0	0
I 90-1 (48)0 U-2 Lookout Pass-E.	--	Mahnomen Pile D&E $454,854.92	Structures	9/30/70	6/30/72	NOT STARTED			
I-IG 90-1 (49)4 U-1 Saltese-W.	6.708	Goodfellow Bros. $4,607,542.80	G, Agg. Surf., PMB & Structures	12/1/70	350 Cal. Days	NOT STARTED			
I-IG 90-1 (49)4 U-2 Saltese-W.	--	Waddell Const. $563,940.80	Structures	12/1/70	360 Cal. Days	NOT STARTED			
I 90-2 (32)120 U-1 Clinton-E & W	8.908	Washington Const. $4,235,063.09	G, Agg. Surf., PMB, PMBS. Signing, Seeding, Comf. Sta. & Forest Serv. Rd.	12/16/69	360 Cal. Days	1/12/70	Fair	12	94
I 90-2 (32)120 U-2 Clinton-E & W	--	Mahnomen Pile D&E & Huckaba Const. $451,512.03	2 PC Underpasses & 1 PC Bridge	12/2/69	300 Cal. Days	3/16/70	--	--	68
I 90-2 (32)120 U-3 Clinton-E & W	8.908	Fred Strandberg $68,784.20	Fencing	12/2/69	30 Cal. Days	3/27/70	--	--	21
I 90-2 (33)129 U-1 & I 90-3 (15)132 U-1 Beavertail-E & W	6.474	Washington Const. $3,241,826.29	G, Agg. Surf., PMB, Signing & Dual Overpass	7/1/69	400 Cal. Days	8/4/69	-	-	75
I 90-2 (33)129 U-2 & I 90-3 (15)132 U-2 Beavertail-E & W	6.474	Granite Const. $42,748.90	Fencing	7/1/69	30 Cal. Days	9/23/69	--	--	6

MONTHLY CONSTRUCTION REPORT - 12/31/70
Division 11-30 - Missoula (cont'd)

I 90-2 (35)85 U-1 Frenchtown-E & W	10.170	Peter Kiewit Sons $4,185,224.50	G, Agg. Surf., Cem. Trtd. Base, PC Conc. Pave., PMBS, Signing & Dual Weigh Stas.	11/21/69	400 Cal. Days	12/12/69	--	5	53
I 90-2 (35)85 U-2 Frenchtown-E & W	10.170	Pipestone Const. $96,276.69	Fencing	11/21/69	30 Cal. Days	3/19/70	--	--	52
I 90-2 (47)85 Frenchtown-E & W	--	Mahnomen Pile D&E & Huckaba Const. $249,381.80	2 PC Girder Underpasses	11/21/69	260 Cal. Days	3/9/70	Poor	7	52
I 90-2 (47)85 U-2 Frenchtown-E & W	0.015	Feldman-Murphy $97,171.19	Dual Conc. Slab Overpass	7/29/70	120 Cal. Days	11/10/70	Fair	2	[illegible]
I 90-2 (49)97 DeSmet & Bonner Inters.	--	Rainbow Electric $69,753.60	Lighting	8/27/70	5/15/71	NOT STARTED			
I 90-3 (13)143 U-1 Bearmouth-E.	7.580	F & S Contracting $4,848,777.53	G, GS, PMB & Structure	6/14/68	425 Cal. Days	7/15/68	Winter Suspend 12/8/70		
I 90-3 (13)143 U-3 Bearmouth-E.	7.580	Clair Boulet Const. $42,851.50	Fencing	5/29/68	30 Cal. Days	7/29/68	--	--	70
I 90-3 (14)135 U-1 Bearmouth-W.	7.605	Washington Const. & Crick Co. $4,202,924.57	G, GS, PMB & Dual Bridge	6/14/68	400 Cal. Days	7/10/68	--	2	99
I 90-3 (14)135 U-3 Bearmouth-W.	7.605	Clair Boulet Const. $53,416.92	Fencing	5/29/68	30 Cal. Days	7/22/68	--	--	99
I 90-3 (31)135 Bearmouth-E & W	15.191	Nelson Landscape $23,456.24	Seeding	8/27/70	90 Cal. Days	10/27/70	--	--	18
F 139 (D) U-90, F 191 (19) U-90, F 194 (7) U-90 F 197 (6) U-90 & F 259 (9) U-90 Various Jcts. of US #93	--	Johnston Electric $27,867.40	Signing, Flashers, Signals & Lights	3/24/70	60 Cal. Days	9/2/70	Poor	--	94
U 215 (20) & S 224 (13) Florence-Missoula & Reserve St. -W. of Msla.	1.168	M & S Const. $599,745.81	G, Agg. Surf., PMBS & Curbs	1/29/70	260 Cal. Days	3/5/70	--	--	99
S 221 (5) Thompson Falls-W.	3.482	Washington Const. $683,668.99	G & Crushed Base Surf.	6/23/70	200 Cal. Days	7/30/70	Winter Suspend 12/1/70		

Division 12-30 - Kalispell

S 38 (7) U-90 Noxon-Troy	0.015	Mahnomen Pile D&E & Huckaba Const. $108,035.86	1 Bridge & Approaches	5/4/70	210 Cal. Days	7/15/70	Poor	3	89
F 100 (11) U-90 Columbia Falls-Whitefish	0.240	Washington Const. $149,386.04	G, Agg. Surf., RMBS, Signing & Flasher Light	12/16/69	90 Cal. Days	7/7/70	--	--	94
F 118 (11) & F 250 (8) Libby-Rexford via Calif. Ave. & Troy-Libby	3.896	Holland Const. $1,769,642.90	G, Agg. Surf., PMBS, Signing & Signs, Lighting	7/23/69	330 Cal. Days	9/4/69	Winter Suspend 11/15/70		
SMP 1899-70 Various	--	Kraling & Nelson $136,585.00	Crush & Stockpile	11/23/70	45 Cal. Days	NOT STARTED			

DISTRICT TWO - BUTTE

Division 21-30 - Butte

S 2 (20) Helena-Flesher Pass- Lincoln	8.277	M & S Const. $484,831.81	Agg. Surf., & PMBS	7/28/70	150 Cal. Days	9/22/70	--	--	8
S 9 (1) U-90 & S 167 (5) U-90 Boulder-Cardwell & Cardwell-SE	6.000	Schultz & Lindsay $264,708.76	Pl. Mix Bit. Overlay	7/28/70	90 Cal. Days	10/6/70	--	--	99
I 15-1 (29)64 U-1 Dillon-Apex	10.437	Hilde Const. $1,006,377.65	G & Rel. Items	4/29/70	250 Cal. Days	5/20/70	--	--	99
I 15-1 (29)64 U-2 Dillon-Apex	0.032	E. F. Matelich $480,735.04	3 Structures	4/29/70	250 Cal. Days	6/22/70	Fair	4	44
I 15-1 (29)64 U-3 Dillon-Apex	10.437	Hoyland Const. & P&R Const. $50,895.20	Fencing	4/29/70	30 Cal. Days	5/13/70	--	--	91
I 15-1 (42)23 U-1 Dell-Redrock	15.244	S. Birch, Inc. $4,385,992.31	G, Agg. Surf., Bit. Stab. Base, PMBS, Seeding & Signing	7/2/69	400 Cal. Days	7/21/69	Winter Suspend 11/20/70		
I 15-1 (42)23 U-3 Dell-Redrock	15.244	Hildreth Const. $80,668.50	Fencing	7/1/69	30 Cal. Days	9/25/69	--	--	84
I 15-1 (47)17 U-1 Lima-Dell	5.558	McIntyre Const. & S. Birch, Inc. $1,006,331.64	G, Agg. Surf. & PMBS	9/29/70	240 Cal. Days	10/15/70	Fair	4	15

MONTHLY CONSTRUCTION REPORT - 12/31/70

Division 21-30 - Butte (cont'd)

I 15-1 (47)17 U-2 Lima-Dell	--	Huckaba Const. $65,135.87	Structures	9/29/70	150 Cal. Days	NOT STARTED			
I 15-3 (22)168 U-1 Jefferson City-N & S	5.397	Maronick Const. $1,992,393.65	G, Agg. Surf., PMBS, Signing & Structures	6/25/69	300 Cal. Days	7/28/69	--	--	99
I 15-3 (22)168 U-2 Jefferson City-N & S	5.397	Watters Const. $43,329.86	Fencing	6/25/69	30 Cal. Days	9/3/69	--	--	99
I 15-4 (43)185 Cedar St. Interchange	--	Midland Electric $23,560.72	Lighting	9/4/70	5/15/71	10/8/70	Fair	2	93
F 43 (20) U-90 Wisdom-Divide	0.398	Cocanougher Const. $237,479.08	G, Agg. Surf., RMBS & 2 Structures	3/24/70	180 Cal. Days	4/6/70	--	--	87
I 90-3 (29)189 & I 90-4 (23)207 Deer Lodge So. & Opportunity Inters.	--	Rainbow Electric $42,641.80	Lighting	9/4/70	5/15/71	NOT STARTED			
U 207 (12) Butte-Pipestone Pass	1.303	A & B Const. $933,615.30	G, Agg. Surf., Bit. Stab. Surf., PMBS, Signing & Lighting, Traf. Signals & Structs.	7/23/69	230 Cal. Days	8/22/69	--	--	99
F 401 (1) U-90 Montana Ave.-Helena	0.568	A & B Const. $162,036.10	Storm Drains, PMB Overlay & Striping	8/25/70	60 Cal. Days	9/14/70	--	--	42
F 9999 (19) U-2 & S 379 (5) Butte Streets	10.2	Western Sign $364,675.31	Signing & Traf. Signals	1/29/70	250 Cal. Days	5/4/70	--	--	99

Division 22-30 - Bozeman

I-IG 90-6 (23)304 U-1, F 44 (1) & F 222 (18) Bozeman-N. Side-E., Belgrade-Bozeman & Bozeman-E.	4.574	Holland Const. & Foley Bros. $2,314,866.16	G, Agg. Surf., PMBS & Rel. Items, Structs. & Culvert	3/28/69	325 Cal. Days	5/18/69	--	--	93
I-IG 90-6 (23)304 U-2 Bozeman-N. Side-E.	4.716	Joseph Yurek $42,277.90	Fencing	3/28/69	30 Cal. Days	5/7/69	--	--	85
I-IG 90-6 (24)306 Bozeman-N. Side-E.	--	Haggerty-Messmer $672,471.74	Structures	3/28/69	320 Cal. Days	4/21/69	--	--	95
I 90-6 (27)305 Bozeman-N. Side-E.	5.486	Holland Const. & Foley Bros. $839,472.21	Agg. Surf., PMBS, Light & Sign	9/27/69	180 Cal. Days	4/15/70	--	3	39

MONTHLY CONSTRUCTION REPORT - 12/31/70

Division 22-30 - Bozeman (cont'd)

I 90-6 (28)276 Three Forks, Belgrade & Manhattan Inters.	--	Rainbow Electric $61,713.20	Lighting	11/24/70	7/1/71	NOT STARTED			
I 90-7 (24)374 U-1 & I 90-8 (62)388 Greycliff-E. & Reedpoint-W.	13.701	Washington Const. $5,079,801.40	G, Agg. Surf., PMBS, Signing, Seeding & Lighting	9/15/70	400 Cal. Days	10/20/70	Poor	40	7
I 90-7 (24)374 U-2 Greycliff-E.	0.138	M. Morrin & Son $667,463.83	6 Structures	9/15/70	320 Cal. Days	10/7/70	--	--	6
I 90-7 (24)374 U-3 Greycliff-E.	13.048	Williams Const. $78,067.30	Fencing	9/15/70	30 Cal. Days	10/15/70	--	--	10
I 90-7 (27)327 U-1 Livingston-So., E., W. & Mission Inters.	--	C.P. Electric $71,868.56	Lighting	8/27/70	5/15/71	10/1/70	Poor	5	17
F 244 (17) Raynolds Pass-Ennis	2.992	Maronick Const. $674,965.75	G, Agg. Surf., & PMBS	8/27/70	180 Cal. Days	10/5/70	Winter Suspend 12/10/70		
S 273 (6), S 446 (3) S 443 (1) U-90 Pray Siding-Mill Creek, Lvingston-SW & Chico-No.	6.708	Schultz & Lindsay $834,601.55	G, Agg. Surf., PMBS, Signing & 2 Bridges	7/28/70	210 Cal. Days	8/18/70	--	--	14

DISTRICT THREE - GREAT FALLS

Division 31-30 - Great Falls

I 15-4 (33)229 U-1 & I 15-5 (35)230 U-5 Dearborn River-N. & Cascade Co. Line-N.	1.537	Schultz & Lindsay $465,408.96	G & Rel. Items	8/25/69	150 Cal. Days	9/22/69	--	--	98
I 15-4 (33)229 U-2 Dearborn River-N.	1.011	Clair Boulet Const. $7,362.00	Fencing	8/25/69	30 Cal. Days	7/22/70	--	--	0
I 15-4 (33)229 U-3 & I 15-5 (35)230 U-1 Dearborn River-N. & Cascade Co. Line-N.	4.310	Schultz & Lindsay $2,095,448.20	Agg. Surf., PMBS, Lndscp. & 2 Comf. Stas. & Rel. Items	10/23/69	350 Cal. Days	11/5/69	--	--	58
I-IG 15-4 (39)229 Dearborn River-N.	--	Cop Const. $2,257,619.32	Dual Girder Bridge	5/29/69	475 Cal. Days	7/22/69	Fair	14	79

MONTHLY CONSTRUCTION REPORT - 12/31/70

Division 31-30 - Great Falls

I 15-4 (46)222 U-2 Craig Slide	0.551	Zook Bros. $918,274.51	G, Agg. Surf., PMBS & Fencing	11/27/70	140 Cal. Days	NOT STARTED			
I 15-5 (35)230 U-3 Cascade Co. Line-N.	--	Sletten Const. $1,436,120.16	Dual Girder Bridge	4/24/69	360 Cal. Days	5/9/69	Fair	4	96
I 15-5 (35)230U-4 Cascade Co. Line-N.	3.299	Pipestone Const. $24,691.24	Fencing	11/21/69	30 Cal. Days	3/18/70	--	--	55
I 15-5 (43)230 Cascade Co. Line-N.	--	Mahnomen Pile D&E $1,216,218.82	Dual Stl. Girder Bridge	7/23/69	370 Cal. Days	8/26/69	--	--	77
I 15-5 (45)255 U-1, I 15-5 (54)259 U-1 & I 15-5 (30)260 U-4 Ulm-So., Ulm Inter.-No. & Ulm-Gore Hill	12.802	Nilson-Smith Const. & S. Birch, Inc. $3,252,211.05	G, Agg. Surf., PMB, PMS, Seed, Sign, Cem. Stab. Base, PC Conc. Pave., Lighting & Weigh Sta.	5/29/69	300 Cal. Days	7/1/69	Completed 12/31/70		
F 149 (D) U-90 & F 224 (99) U-90 Gt. Falls-Ft. Benton & Central Ave. W.-Gt. Falls	6.845	M & S Const. $200,922.49	PMB Overlay	5/26/70	90 Cal. Days	7/20/70	--	--	86
F 149 (24), U 278 (7), U 395 (10) & US 382 (1) Gt. Falls-Ft. Benton, W. Bank Mo. River, 15th & Mont. & Black Eagle-Volta Dam	3.092	Schultz & Lindsay $1,661,734.33	G, Agg. Surf., PMB, PMBS Sign, Traf. Signals	4/24/69	7/31/70	6/5/69	--	--	99
F 149 (24) U-2, U 278 (7) U-2, U 395 (10) U-2 & US 382 (1) U-2 Gt. Falls-Ft. Benton, W. Bank Mo. River, 15th & Mont. & Black Eagle-Volta Dam	3.092	Nelson Landscape $5,896.90	Seeding	11/24/70	5/15/71	NOT STARTED			
S 198 (3), S 348 (11) & S 348 (11) U-90 Belt-Highwood & Gt. Falls-Highwood	17.420	Richardson Const. $1,027,301.14	G & PMBS	3/24/70	210 Cal. Days	7/7/70	--	--	38
F 277 (8) 10th Ave. So.-Gt. Falls	--	Cascade Electric $87,786.54	Traf. Control Devices	12/8/70	7/1/71	NOT STARTED			

MONTHLY CONSTRUCTION REPORT - 12/31/70

Division 32-30 - Havre

I 15-7 (12)331 U-1 & S 357 (10) Valier Jct.-N & S & Valier-E.	11.390	S. Birch, Inc. $1,088,789.94	G & Rel. Items	2/25/70	300 Cal. Days	4/6/70	Winter Shutdown 11/19/70		
I 15-7 (12)331 U-2 Valier Jct.-N & S	0.013	Watters Const. $364,178.21	3 Structures	2/25/70	270 Cal. Days	5/19/70	--	--	75
I 15-7 (12)331 U-3 Valier Jct.-N & S	11.070	R.C. Schmoll $59,739.80	Fencing	2/25/70	30 Cal. Days	4/6/70	--	--	75
I-IG 15-7 (13)323 U-1 & F 211 (15) Conrad-N & S & Vaughn-Conrad	9.641	Zook Brothers $3,279,333.49	G, Rel. Items & Structs.	7/29/70	350 Cal. Days	9/3/70	Poor	8	13
I-IG 15-7 (13)323 U-2 Conrad-N & S	8.991	O & K Const. $45,591.02	Fencing	7/29/70	30 Cal. Days	10/8/70	--	--	33
I-IG 15-7 (13)323 U-3 Conrad-N & S	--	Sletten Const. $282,842.47	Structures	11/24/70	180 Cal. Days	NOT STARTED			
I 15-8 (17)369 U-1 Sunburst-So.	9.216	Nilson-Smith Const. $2,230,525.98	G, Agg. Surf., PMBS, Sign & Structures	11/21/69	330 Cal. Days	4/14/70	Winter Shutdown 11/19/70		
I 15-8 (17)369 U-2 Sunburst-So.	9.216	Pipestone Const. $58,711.99	Fencing	11/21/69	30 Cal. Days	NOT STARTED			
I 15-8 (23)352 Shelby Interchange	--	Rainbow Electric $32,364.20	Lighting	8/27/70	5/15/71	11/17/70	Fair	2	12
I 15-8 (27)369 Sunburst-So.	9.216	Nilson-Smith Const. $1,389,389.11	Agg. Surf., PMBS & Signing	6/25/70	180 Cal. Days	10/15/70	Winter Shutdown 11/19/70		
S OOOS (31) Mont. Sec. Hwys. #223 & 224	30.1	Western Sign $7,242.75	Signing	11/23/70	60 Cal. Days	NOT STARTED			
F 132 (11) Chester-Gildford	9.281	Kraling & Nelson $1,337,867.07	G, Agg. Surf., PMB & PMBS	7/6/70	210 Cal. Days	8/12/70	--	--	12
S 219 (9) Big Sandy-Rudyard	6.217	Nilson-Smith Const. $345,139.17	G, Agg. Surf., PMB & Seal Coating	8/21/69	200 Cal. Days	9/16/69	--	--	94
S 219 (11) Big Sandy-Rudyard	9.034	Baltrusch Const. $648,369.48	G, Agg. Surf., PMB & Signing	11/23/70	200 Cal. Days	NOT STARTED			
S 339 (20) Ft. Benton-Chester	6.724	Hilde Const. $447,401.80	G, Agg. Surf., PMB, Seal & Cover & Signing	12/14/70	180 Cal. Days	NOT STARTED			
S 435 (3) & City Proj. No. 36-69 Harlem-W. & So. & Front St.	1.609	R.J. Studer & Sons $398,854.30 (State Portion) $29,901.00 (City Portion)	G, Agg. Surf. & PMBS	9/3/70	180 Cal. Days	10/2/70	--	--	15

MONTHLY CONSTRUCTION REPORT - 12/31/70

DISTRICT FOUR - GLENDIVE

Division 41-30 - Glendive

F 86 (37) Plevna-W.	12.247	Richardson Const. $875,573.78	PMBS & Bridges	9/29/70	240 Cal. Days	11/9/70	Fair	5	5
I 94-4 (29)153, I 94-5 (11)166 U-5 & I 94-5 (13)160 Prairie Co. Line-E & W & Terry-W.	23.435	Zook Bros. $2,326,928.11	Agg. Surf., PMBS & Signing	6/25/70	275 Cal. Days	10/7/70	--	--	11
I 94-5 (11)166 U-2 Terry-W.	--	Sletten Const. $1,370,963.34	Dual Structures	7/1/69	365 Cal. Days	8/14/69	--	--	99
I 94-5 (11)166 U-3 Terry-W.	8.254	Granite Const. $60,694.00	Fencing	7/1/69	30 Cal. Days	8/18/69	--	--	94
I 94-5 (11)166 U-4 Terry-W.	8.254	Gus M. Albert $1,041.801.99	Agg. Surf. & PMBS	4/29/70	250 Cal. Days	8/28/70	--	--	25
I 94-5 (12)160 U-1 Prairie Co. Line-E.	6.322	The Brezina Co. $1,306,421.41	G & Rel. Items & Structs.	3/26/70	200 Cal. Days	4/8/70	Poor	--	91
I 94-5 (12)160 U-2 Prairie Co. Line-E.	5.711	Bitter Root Fencing $38,658.11	Fencing	3/26/70	30 Cal. Days	4/17/70	--	--	83
I 94-6 (24)211 W. Glendive, Sidney & E. Glendive Inters.	--	Miles City Electric $56,834.60	Lighting	11/24/70	7/1/71	NOT STARTED			
F 315 (15) U-90 Van Norman-Glasgow	12.052	Schultz & Lindsay $318,087.44	PMB Overlay	7/28/70	90 Cal. Days	8/28/70	--	--	93
S 359 (11) Marsh-Glendive	5.175	Richardson Const. $452,275.47	G, Agg. Surf., PMBS & Structure	2/24/70	180 Cal. Days	3/31/70	--	--	71
F 9999 (42) U.S. Hwy #12 & Mont. Hwy. #7	104.6	Western Sign Corp. $43,075.54	Signing	9/29/70	120 Cal. Days	NOT STARTED			

Division 42-30 - Wolf Point

S 8 (14) Opheim-Scobey	4.730	Harry Norgaard $473,185.61	G, Bit. Stab. Surf., PMB & Widen 2 Bridges	7/28/70	210 Cal. Days	8/14/70	--	--	64
RF-F 152 (11) U-2 Harlem-Dodson	0.129	Mahnomen Pile D&E $617,766.07	Structures	10/28/70	7/15/72	12/3/70	Fair	4	1

MONTHLY CONSTRUCTION REPORT - 12/31/70

Division 42-30 - Wolf Point (cont'd)

F 193 (19) Culbertson-Plentywood	7.485	Northern Improve. $857,709.32	G, Agg. Surf., PMBS	9/17/69	200 Cal. Days	10/6/69	--	--	99
F 253 (17) Circle-Wolf Point via 4th St. Underpass	0.177	Lloyd C Lockrem $289,222.50	Upgrading & PC Conc.	12/19/69	180 Cal. Days	5/18/70	--	--	99
F 9999 (27) U.S. #2, State Hwy. #5, 13, 16 & 24	202.2	Western Sign Co. $71,699.60	Signing & Delineation	12/15/70	6/1/71	NOT STARTED			

DISTRICT FIVE - BILLINGS

Division 51-30 - Billings

I 90-8 (52)396 U-1, I 90-8 (63)406 U-1 & F 408 (3) Columbus-E & W & 9th St. Spur-Columbus	13.336	Schultz & Lindsay $6,846,354.10	G, Agg. Surf., PMBS & Signing	3/26/70	500 Cal. Days	4/13/70	Winter Suspend 12/17/70		
I 90-8 (52)396 U-2 & I 90-8 (63)406 U-2 Columbus-E & W	--	Riklin Const. $806,247.47	6 Structures	3/26/70	320 Cal. Days	5/5/70	--	--	60
I 90-8 (52)396 U-3 & I 90-8 (63)406 U-3 Columbus-E & W	10.302	Granite Const. $73,300.08	Fencing	4/29/70	30 Cal. Days	5/25/70	--	--	63
I 90-8 (57)461 U-1 Big Horn Co. Line-W.	4.095	Peter Kiewit Sons $1,093,248.25	G & Dual Overpass	6/25/70	200 Cal. Days	7/14/70	--	16	68
I 90-8 (57)462 U-2 Big Horn Co. Line-W.	4.095	Watters Const. $29,195.00	Fencing	6/25/70	30 Cal. Days	7/23/70	--	--	76
I 90-8 (60)410 Columbus-Park City	14.152	Schultz & Lindsay $1,847,394.73	Agg. Surf. & PMBS	11/21/69	180 Cal. Days	12/9/69	--	--	91
I 90-8 (61)436 Mossmain & Pinehill Inters.	--	Midland Electric $46,902.92	Lighting	11/24/70	7/1/71	NOT STARTED			
I 90-8 (64)465 U-1 Big Horn Co. Line-W.	6.187	Wickens Bros. $1,344,047.16	G, Fencing & Rel. Items	9/29/70	210 Cal. Days	10/26/70	Winter Suspend 12/18/70		

MONTHLY CONSTRUCTION REPORT - 12/31/70

Division 51-30 - Billings (cont'd)

I 90-8 (65)465 U-2 0.022 Big Horn Co. Line-W.	Riklin Const. Co. & Phil R. Blessinger $135,039.07	Structures	10/28/70	135 Cal. Days	NOT STARTED			
I 90-8 (66)455 6.012 Pinehill-Pryor Creek	Hilde Const. $863,419.50	Surfacing	6/25/70	180 Cal. Days	9/15/70	--	5	57
I-IG 90-9 (26)471 U-1 & I 90-8 (55)455 U-5 13.063 Big Horn Co. Line-E. & Pinehill-Pryor Creek	Wm. Collins & Sons & Tennefos Const. $2,027,138.11	G & Rel. Items & Erosion Control Diversion Dam	11/24/70	210 Cal. Days	NOT STARTED			
I-IG 90-9 (26)471 U-2 0.096 Big Horn Co. Line-E.	M. Morrin & Sons $760,889.05	Structures	12/15/70	280 Cal. Days	NOT STARTED			
I-IG 90-9 (31)489 11.116 Hardin-W. & Dunmore-W.	Empire Sand &Gravel & Wm. Collins & Sons $1,576,513.89	Agg. Surf., PMBS & Sign	4/29/70	240 Cal. Days	5/19/70	--	--	41
I 90-9 (32)501 5.071 Hardin-So.	Wm. Collins &Sons Empire Sand & Gravel $1,048,004.09	G, Agg. Surf., PMBS, Jr. Gr. Separation, Signing &Seeding	8/10/70	180 Cal. Days	8/31/70	--	--	36
F 107 (16) & 7.014 F 258 (15) U-1 Bridger-Laurel & Wyo. Line-Bridger	Francis M. Tindall $1,287,649.65	G, Agg. Surf., PMB, PMBS & Signing	7/30/70	240 Cal. Days	10/9/70	--	--	9
S 132 (6) 1.692 Billings-So.	Sletten Const. $1,601,063.25	G, Agg. Surf., PMBS & Structures	10/26/70	425 Cal. Days	11/18/70	Fair	20	5
S 192 (1) U-90 0.293 King Ave. Rd. -W.	Cop Const. $118,484.16	G, Agg. Surf., PMBS & Conc. Box Culvert	6/23/70	60 Cal. Days	8/13/70	Fair	8	39
F 258 (15) U-2 -- Wyo. Line-Bridger	W. P. Roscoe $301,142.11	2 Bridges	7/30/70	180 Cal. Days	8/24/70	Fair	11	26
S 260 (11) 1.041 Lodge Grass-St. Xavier	Willis & Lewis $104,857.39	G, Agg. Surf., RMBS & Seal Coating	3/24/70	120 Cal. Days	5/6/70	--	--	91
F 9999 (11) 73.0 U.S. #212 & 310	R.C. Schmoll $65,477.85	Signing, Flashers & Lighting	8/27/70	100 Cal. Days	10/14/70	--	--	28
F 9999 (44) 81.1 Billings Area	Yellowstone Elec. $409,533.47	Signing & Signals	1/29/70	250 Cal. Days	4/20/70	--	--	95
SMP 0299-70 -- Various	Empire Sand&Gravel $25,840.00	Crush & Stockpile	12/14/70	45 Cal. Days	NOT STARTED			

MONTHLY CONSTRUCTION REPORT - 12/31/70

Division 42-30 - Miles City

F 86 (35) Tongue & Yellowstone River Irr. Ditch	--	Peter Kiewit Sons $54,793.00	Reshaping & Lining Irrigation Ditch	11/21/69	3/31/70	12/3/69	Fair	5	68
I 94-3 (23)105 U-1 Rosebud-E.	8.247	Barton Contracting $2,297,823.61	G, Agg. Surf., PMBS, Signing & Structures	4/24/69	300 Cal. Days	6/2/69	--	--	97
I 94-3 (23)105 U-2 Rosebud-E.	8.246	Granite Const. $59,519.80	Fencing	4/24/69	30 Cal. Days	6/16/69	Completed 12/8/70		
I-IG 94-3 (24)83 U-1 Forsyth-West	7.003	Hilde Const. $1,393,024.56	G, Agg. Surf., PMBS & Signing	8/27/70	300 Cal. Days	11/4/70	--	--	1
I 94-3 (26)95 U-1 Rosebud-W.	8.850	Hilde Const. $2,490,623.50	G, Agg. Surf., PMBS, Sign, Seed & Dual Weigh Sta.	7/23/69	350 Cal. Days	8/20/69	--	--	97
I 94-3 (26)95 U-2 Rosebud-W.	--	Fred Strandberg & Miles Const. $563,146.53	Structures	9/17/69	270 Cal. Days	10/12/69	--	--	96
I 94-3 (26)95 U-3 Rosebud-W.	8.906	Pipestone Const. $62,013.04	Fencing	7/23/69	30 Cal. Days	9/3/69	--	--	79
I 94-4 (25)153 U-1 Prairie Co. Line-W.	8.859	Zook Bros. $2,274,356.74	G & Rel. Items	1/29/70	300 Cal. Days	3/31/70	--	--	93
I 94-4 (25)153 U-2 Prairie Co. Line-W.	8.850	Granite Const. $69,476.13	Fencing	1/29/70	30 Cal. Days	5/6/70	--	--	59
S 252 (3) U-1 Rosebud-So.	7.976	Northern Improve. $694,867.52	G, Agg. Surf., PMBS	6/23/70	225 Cal. Days	8/18/70	--	--	55
S 252 (3) U-2 Rosebud-So.	--	Fred Strandberg $118,783.86	2 Bridges	6/23/70	200 Cal. Days	10/26/70	--	--	25
S 460 (4) Belle Creek Access Rd.	10.204	Harris-Clason Const. & K. Harris $722,789.37	G & Agg. Surf.	12/14/70	210 Cal. Days	NOT STARTED			
F 9999 (12) US #10, 12 & 312 & State Hwy. #22	126.6	Miles City Elec. $102,596.00	Signing	11/21/69	100 Cal. Days	4/2/70	--	--	98

Division 53-30 - Lewistown

S 42 (11) Jordan=NW	6.309	Francis M. Tindall $267,262.85	PMB Overlay	7/28/70	150 Cal. Days	10/8/70	Winter Suspend 11/19/70		

MONTHLY CONSTRUCTION REPORT - 12/31/70

Division 53-30 - Lewistown (cont'd)

S 92 (4) Hobson-SW	5.319	Lewis Const. Co. $254,748.40	G & PMB	12/16/69	180 Cal. Days	5/18/70	Winter Suspend 10/21/70		
F 235 (36) U-1 Armington-Lewistown	9.051	Maronick Const. $941,336.80	G, Agg. Surf., PMBS & Signing	5/28/70	260 Cal. Days	7/13/70	Winter Suspend 11/11/70		
F 235 (36) U-2 Armington-Lewistown	0.073	Walter Mackin &Sons $238,793.31	2 Structures	5/28/70	240 Cal. Days	7/23/70	--	--	60
F 9999 (33) US Hwys. #87 & 191 & Mont. Hwys. #19 & 200	162.0	George Rakes, Inc. $36,500.40	Signing	10/28/70	180 Cal. Days	NOT STARTED			

MONTHLY PROGRESS REPORT
DIRECT FEDERAL CONSTRUCTION
MONTANA

December 31, 1970

Project	Location	Length	Type Work	% Work Completed and Estimated Completion Date	Percent Time Used	Contractor and Contract Amount
FHP 61-1(1)	Begins approximately 8 miles north easterly of Columbia Falls and extends 2.7 miles northerly on the North Fork of the Flathead River Highway.	2.733	Grading, Base, Bituminous Surface Treatment	55 Oct. 1971	55	URECO, Inc. $465,181.50
A-AD 15(1) Unit 1	Begins approximately 20 miles to the north and easterly of Conrad and 7 miles east of Ledger.	16.102	Grading, Base, BPMS	89 Dec. 1970	83	R. J. Studer & Sons $1,543,407.00
A-AD 15(1) Unit 2	Begins approximately 9 miles east of Conrad and extends north and east.	15.159	Grading, Base BPMS	73 June 1971	89 Winter Suspension 12/3/70	Nilson-Smith Construction Co. $1,447,947.00
FHP 61-1(2) & FL 61(1)	Begins approximately 0.5 miles north from Columbia Falls and extends northerly.	7.702	Grading, Base, PMS	1 Aug. 1972	1	URECO, Inc. $1,514,510.00

MONTHLY PROGRESS REPORT
DIRECT FEDERAL CONSTRUCTION
MONTANA

Project	Location	Length	Type Work	% Work Completed and Estimated Completion
FHP 61-1(1)	Begins approximately 8 miles north westerly of Columbia Falls and extends 2.7 miles northwesterly on the North Fork of the Flathead River Highway.	2.773	Grading, base, Bituminous Surface Base Treatment	15 Oct.
A-AD 15(1) Unit 1	Begins approximately 20 miles to the north and easterly of Conrad and 7 miles east of Ledger.	16.102	Grading, base, BTSC	
A-AD 15(1) Unit 2	Begins approximately 9 miles east of Conrad and extends north and east.	15.152	Grading, base, BTSC	
FHP 61-1(2) & ST. 61(1)	Begins approximately 0.5 miles north from Columbia Falls and extends northerly	1.102	Grading, Surface, FMC	